

Invoice



The Laguna Creamery Inc.
Barangay Masaya, Bay, Laguna
007-670-493

Invoice date
10/13/2025

Due date
10/28/2025

Invoice number
16871

ExCELL Workforce Solutions Corporation
Unit 608 Metroview Building,
915 San Antonio Street corner Quirino Avenue,
Malate, Manila

86344918

This is to bill the services rendered on September 21, 2025 to October 5, 2025

Account	Description	Period	Tax	Total
Sales invoice	General Services Dept.	September 21, 2025 to October 5, 2025	VAT	8,673.32
2% Withholding tax				-173.47
			Sub-total	8,499.85
			VAT	1,040.80
			Total	9,540.65

Invoice Approval-TLCI

Requested By:	<hr/>
Approved By:	<hr/>

Joseph Allan Roxas

Accounts Payable -

Received By:	<hr/>
Received Date:	<hr/>

10/11/25
APR 30/24/21



Sept 21 - Oct 4 - \$40
Oct 5 - \$00

Unit 608 Metro View Bldg. 915 San Antonio St.
corner President Quirino Ave. Malate, Manila

PAYROLL PERIOD:		Sep 21 - Oct 5, 2025		GENERAL SERVICES DEPARTMENT	
The Laguna Creamery Inc.		Bihani, Laguna			
EWSC EMPLOYEE #	EMPLOYEE NAME	DAILY RATE	NO. OF HRS	NO. OF DAYS	BASIC PAY
1 412027309	Turtor, Welbur Angelus	P560.00	72.00	9.00	P5,040.00
2 TLC-GSD-01	Turtor, Welbur Angelus	P600.00	8.00	1.00	P600.00
	Total		80.00	10.00	P5,640.00

TOTAL BILLING WITH ASF		TOTAL BILLING BEFORE ASF		ASF	
P7,807.07	P866.25	P7,097.33	P78.75	P709.73	P709.73
P8,673.32	P787.50	P4.67	P182.00	P100.00	P100.00
P788.48	P787.50	P4.67	P6,260.33	P555.00	P555.00
P7,884.83	P0.00	P0.00	P187.50	P0.00	P0.00
			P182.00	P100.00	P100.00
			P555.00	P7,047.83	P7,047.83
			P4.67		
				Total	
					P9,540.65
					Total Billing (net)
					P9,540.65

Noted by:

Kathleen June L. Asetre
Payroll Head

Reviewed by:

Lea C. Padao
HR Manager

Prepared by:

Lea C. Padao
HR Manager

NOTE:

NEW Rate effective October 5, 2025 - P 600.00