

## The Laguna Creamery Inc.

Masaya  
Bay Laguna Philippines 4033  
TIN No.: 007-670-493-000

### Alogis Artico, Inc.

2nd Floor LTI Administration Building 1 North Main Avenue, Laguna Technopark, Binan (Poblacion) City of Binan, Laguna 4024  
VAT REG. TIN :007-852-642-00000

Invoice: 1500000435  
Invoice Date.: 11/06/2025  
Due Date: 12/05/2025  
Account No.: 2000196631  
Location:  
Page No.: 1 of 1

## INVOICE

Document Number	Particulars/Unit Cost/Quantity	Amount
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### Current Charges:

1800006406	STORAGE CHARGES (CS2) (OCTOBER 2025)	328,451.20
	<b>Total Current Charges (Php)</b>	<b>328,451.20</b>

<b>Total Amount Due (Php)</b>	<b>328,451.20</b>
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#### Current Charges:

VATable Sales	293,260.00
VAT Exempt Sales	0.00
Zero-rated Sales	0.00
Amount Due	293,260.00
VAT Amount	35,191.20
Less:Withholding Tax	0.00
<b>Total Amount Due net of CWT</b>	<b>328,451.20</b>

#### Note:

1. Please examine your Invoice immediately upon receipt. If no error is reported in writing to Alogis Artico, Inc. within 10 calendar days from the date of this Invoice, you shall be deemed conclusively to have accepted all the details contained in this statement as true and accurate in all aspects and shall not dispute the stated herein.
2. Please issue Certificate of Creditable Tax Withheld at Source (BIR Form 2307) regularly, if applicable, following Invoice Date. Unless said BIR Form is submitted to Alogis Artico, Inc., taxes shall not be recognized as credit and therefore, shall be collected from customer.
3. Account Number should be indicated at the upper right corner of the BIR Form 2307.
4. Please present the Invoice and Statement of Account when paying. All checks should be issued in favor of Alogis Artico, Inc..

Keeping freshness right.



**Facility Address :** 114 East Science Avenue Laguna Technopark - Special Economic Zone (LT-SEZ) Brgy BO Binan Laguna  
**Office Address :** 2/FLTI Admin. Bldg 1, North Main Avenue Laguna Technopark Binan City

**Carmen's Best Billing Summary**

COVERED PERIOD: October 01-31,2025

Warehouse Rental Billing for the month of October 2025		Amount
CS2		293,260.00
	SUBTOTAL	293,260.00
	ADD:VAT	35,191.20
	<b>TOTAL AMOUNT</b>	<b><u>328,451.20</u></b>

Prepared by:

Wella M. Dela Cruz

Warehouse Supervisor

Approved By:

Marc Francis Olivares

Operation Manager

**Facility Address :** 114 East Science Avenue Laguna Technopark - Special Economic Zone (LT-SEZ) Brgy BO Binan Laguna

**Office Address :** 2/FLTI Admin. Bldg 1, North Main Avenue Laguna Technopark Binan City

**Carmen's Best Storage Charges**

Cold Storage Room : CS2

RATES :	172	GPP
	55	Per Pallet

Date	Incoming	Outgoing	Actual Balance Pallets	Excess Pallets	Guaranteed Pallet per day	Rate	Total Amount
Beg.Bal	172		172				
1-Oct-25			172	0	172	P 55.00	P 9,460.00
2-Oct-25			172	0	172	P 55.00	P 9,460.00
3-Oct-25			172	0	172	P 55.00	P 9,460.00
4-Oct-25			172	0	172	P 55.00	P 9,460.00
5-Oct-25			172	0	172	P 55.00	P 9,460.00
6-Oct-25			172	0	172	P 55.00	P 9,460.00
7-Oct-25			172	0	172	P 55.00	P 9,460.00
8-Oct-25			172	0	172	P 55.00	P 9,460.00
9-Oct-25			172	0	172	P 55.00	P 9,460.00
10-Oct-25			172	0	172	P 55.00	P 9,460.00
11-Oct-25			172	0	172	P 55.00	P 9,460.00
12-Oct-25			172	0	172	P 55.00	P 9,460.00
13-Oct-25			172	0	172	P 55.00	P 9,460.00
14-Oct-25			172	0	172	P 55.00	P 9,460.00
15-Oct-25			172	0	172	P 55.00	P 9,460.00
16-Oct-25			172	0	172	P 55.00	P 9,460.00
17-Oct-25			172	0	172	P 55.00	P 9,460.00
18-Oct-25			172	0	172	P 55.00	P 9,460.00
19-Oct-25			172	0	172	P 55.00	P 9,460.00
20-Oct-25			172	0	172	P 55.00	P 9,460.00
21-Oct-25			172	0	172	P 55.00	P 9,460.00
22-Oct-25			172	0	172	P 55.00	P 9,460.00
23-Oct-25			172	0	172	P 55.00	P 9,460.00
24-Oct-25			172	0	172	P 55.00	P 9,460.00
25-Oct-25			172	0	172	P 55.00	P 9,460.00
26-Oct-25			172	0	172	P 55.00	P 9,460.00
27-Oct-25			172	0	172	P 55.00	P 9,460.00
28-Oct-25			172	0	172	P 55.00	P 9,460.00
29-Oct-25			172	0	172	P 55.00	P 9,460.00
30-Oct-25			172	0	172	P 55.00	P 9,460.00
31-Oct-25			172	0	172	P 55.00	P 9,460.00

SUBTOTAL      Php      293,260.000

Prepared by:

Wella N. dela Cruz  
Warehouse Supervisor

Approved By:

Marc Francis Olivares  
Operation Manager