

# Invoice



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

Invoice date  
8/14/2025  
Due date  
8/29/2025  
Invoice number  
15966

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 July 21, 2025 to August 5, 2025

Account	Description	Period	Tax	Total
Sales invoice	Commissary - Bay	July 21, 2025 to August 5, 2025	VAT	98,396.72
2% Withholding tax				-1,967.93
			Sub-total	96,428.79
			VAT	11,807.61
			Total	108,236.40

Invoice Approval - TLCI
Requested By:
Approved By: Joseph Allan Rota

Accounts Payable - TLCI
Received By:
Received Date: 10/16/25

PPV 30/2025



PAYROLL PERIOD:  
The Laguna Creamery Inc.  
Jul 21 - Aug 5, 2025  
Bay, Laguna

EWSC EMPLOYEE #	EMPLOYEE NAME	DAILY RATE	NO. OF HRS	NO. OF DAYS	BASIC PAY	NO. OF HRS	NO. OF HRS.	SPECIAL HOLIDAY / REST DAY	OVERTIME	NIGHT DIFFERENTIAL	TARDINESS	SPECIAL HOLIDAY / REST DAY OT	GROSS EARNINGS	GOVERNMENT DEDUCTIONS	TOTAL BILLING BEFORE ASF	ASF
1 421832116	Bigal, Anthony	P450.00	112.00	14.00	P6,300.00	0.00	0.00	P0.00	43.00	P3,023.44	14.00	P78.75	0.00	P0.00	P1,030.34	
2 437184052	Cabiles, John Lerry	P450.00	112.00	14.00	P6,300.00	0.00	0.00	P0.00	23.00	P1,617.19	23.00	P129.38	0.00	P0.00	P8,947.81	P9,842.59
3 451196877	Casipe, Ken	P450.00	8.00	1.00	P450.00	0.00	0.00	P0.00	0.00	P450.00	0.00	P0.00	0.00	P0.00	P450.00	P450.00
4 438906886	Garbanzos, Hearty	P450.00	104.00	13.00	P5,850.00	0.00	0.00	P0.00	10.00	P703.13	14.00	P78.75	1.00	P0.94	P748.22	P8,482.19
5 419450830	Guevarra, Jean Rose	P450.00	112.00	14.00	P6,300.00	8.00	P135.00	P6,989.06	7.00	P492.19	11.00	P61.88	0.00	P0.00	P789.03	P8,679.34
6 412874219	Managat, Maribel	P450.00	112.00	14.00	P6,300.00	8.00	P135.00	P6,468.75	0.00	P0.00	0.00	P33.75	0.00	P0.00	P737.00	P8,107.00
7 414422421	Olan, Kerwin	P450.00	112.00	14.00	P6,300.00	0.00	0.00	P0.00	10.00	P703.13	13.00	P73.13	0.00	P0.00	P7,977.50	P8,775.25
8 451280385	Pimentel, John Jemier	P450.00	112.00	14.00	P6,300.00	0.00	0.00	P0.00	28.00	P1,968.75	36.00	P202.50	0.00	P0.00	P9,372.50	P10,309.75
9 438031586	Punzalan, Glennson	P450.00	112.00	14.00	P6,300.00	0.00	0.00	P0.00	41.00	P2,882.81	48.00	P270.00	0.00	P0.00	P10,354.06	P11,389.47
10 421711444	Reyes, Mark John	P450.00	112.00	14.00	P6,300.00	0.00	0.00	P0.00	32.00	P2,250.00	20.50	P115.31	1.00	P0.94	P9,565.63	P10,522.19
11 451258537	Villar, John Gabrielle	P450.00	112.00	14.00	P6,300.00	3.00	P135.00	P1,757.81	25.00	P1,757.81	31.00	P174.38	6.00	P5.63	P9,733.81	P10,711.94
<b>Total</b>		<b>1,120.00</b>	<b>140.00</b>	<b>P63,000.00</b>	<b>24.00</b>	<b>P405.00</b>	<b>219.00</b>	<b>P15,398.44</b>	<b>216.50</b>	<b>P1,217.81</b>	<b>8.00</b>	<b>P7.50</b>	<b>P8,945.16</b>	<b>P98,396.72</b>	<b>P89,451.56</b>	

Add: 12% Vat	P11,807.61
Total Billing after Vat	P110,204.33
Less: 2% EWT	P1,967.93
<b>Total</b>	<b>P108,236.39</b>

<b>Total Billing (net)</b>	<b>P108,236.39</b>
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Noted by:

Mark Li  
*Finance Manager*

Reviewed by:

Lea C. Padao  
*HR Manager*

Prepared by:

Kathleen June L. Asetre  
*Payroll Head*

- NOTE:**
- \* Villar, John Gabrielle - with Special Holiday (July 27, 2025) overtime - 5 Hrs

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