

# THE LAGUNA CREAMERY, INC.

Brgy. Masaya, Bay, Laguna  
Vat Reg. TIN: 007-670-493-00000

## ACCOUNTS PAYABLE VOUCHER

Doc Type : RE / Invoice ( Gross ) Normal document			
Parked by	JVREBONG	Posted by	JVREBONG
Doc. Number	650002101	Company Code	8001
Doc. Date	10/08/2025	Fiscal Year	2025
Calculate Tax	<input checked="" type="checkbox"/>	Posting Date	10/22/2025
Ref.Doc.	PO580002722	Period	10
Doc. Currency	PHP	Tax Report Date	10/22/2025
Doc. Hdr Text	RIPPLE8 INC.		


Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000002250	RIPPLE8 INC.	I2	9,441.57	SI00427 2025 RIPPLE 8 ADDENDUM CE LOGISTICS		Accounts Payable-Nontrade
2	65	2110000093	GR/IR Clearing	I2	9,583.24	SI00427 2025 RIPPLE 8 ADDENDUM CE LOGISTICS	B00103N009	GR/IR Clearing
3	49	5080000200	COGS-Price Difference	I2	0.01	PRICE DIFFERENCE DUE TO ROUNDING OFF	B00103N009	COGS-Price Differences
4	40	1150000050	Input Tax-Serv-C	I2	1,029.99			Input Tax-Services(Current)
5	50	2113000010	Expanded WHT		171.67			Expanded Withholding Tax

GR ENTRY (RELEASED : SEE JV 1100001952)


Doc Type : WE ( Goods Receipt ) Normal document			
Doc. Number	6100002888	Company Code	8001
Doc. Date	10/16/2025	Fiscal Year	2025
Calculate Tax	<input type="checkbox"/>	Posting Date	10/16/2025
Doc. Currency	PHP	Period	10

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	81	6060000210	GAEX-BSA-MarketPromo		8,583.24		B00103N009	GAEX-Brand Support Act - Marketing & Promoti.
2	95	2110000083	GR/IR Clearing		8,583.24			GR/IR Clearing

PREPARED BY:

 10/22

CHECKED BY:

 11/5/2025  
CTL

APPROVED BY:

(100K+ <) & (101K+ >)

VPM

RSG

# THE LAGUNA CREAMERY, INC.

Brgy. Masaya, Bay, Laguna  
Vat Reg. TIN: 007-670-493-00000

## JOURNAL VOUCHER

Doc. Type	FP	Trading Partner	Recl	Normal document	
Doc. Number	1100001952	Company Code	6001	Fiscal Year	2025
Doc. Date	10/30/2025	Posting Date	10/30/2025	Period	10
Calculate Tax	<input type="checkbox"/>	Tax Report Date	10/30/2025		
Ref. Doc.	RECLASSAPV652101				
Doc. Currency	PHP				
Doc. Hdr Text	RIPPLE8 INC.				

Item	PK	Account	Account Short Text	TX	Amount	Text	Cost Ctr	G/L Acct Long Text
1	50	6060000210	GAEX-BSA-MarketPromo	IN	8,583.24	RIPPLE8 - TO RECLASS BSA TO FREIGHT	600103N009	GAEX-BSA Support Act - Marketing & Promot
2	40	6097000130	GAEX-Ship&Freight Ex	IN	8,583.24	RIPPLE8 - TO RECLASS BSA TO FREIGHT	800103N009	GAEX-Shipping&Freight Expense

PREPARED BY:

*JVR* 11/4

CHECKED BY:

*CTL* 11/5/2025

APPROVED BY:

(100K+ <) & (101K+ >)

VPM

RSG

# SALES INVOICE

№ 00427

**RIPPLE 8, INC.**

16/F Two World Square No. 22 Upper McKinley Road  
McKinley Hill, Fort Bonifacio Taguig City, NCR,  
Fourth District Philippines 1634  
VAT Reg. TIN 009-089-983-00000

**SOLD TO** THE LAGUNA CREAMERY INC.  
**ADDRESS** Lot 11 Blk 1 Westside Villagefront, Brentville, Mamplasan,  
Binan City, Laguna  
**TIN** 007-870-493-00000

DATE **October 8, 2025**

P.O. No. 5800002722

## Terms

Qty.	Unit	NATURE OF SERVICE	Unit Cost	AMOUNT
		ORGANIC ROL LOGISTICS (ADDENDUM CE) CARMENSREST PR 2025-04		
		I. LOGISTICS <i>Addendum budget for rescheduling Sep 15-19 deliveries to Sep 23-26 Inclusive of 5 additional drops on Sep 23, for a total of 10 drops</i>		8,583.24
		VATable Sales		8,583.24
		VAT Exempt Sales		-
		VAT Zero Rated Sales		-
		Total Sale		
		Add: 12% VAT		1,029.99
		TOTAL PAYMENT		9,613.24

RECEIVED ORIGINAL: \_\_\_\_\_ BY: \_\_\_\_\_ VERIFIED BY: \_\_\_\_\_ CERTIFIED BY: \_\_\_\_\_  
DATE

10 B/Ls. (50x5) 00001-00500 Date of ATP: June 6, 2024  
 B/L ATP # OCN: 044A820240000007249  
 Printed by: BRBJ PRINTING AND ARTS, Tel. No.: 8642-8883  
 183 P. Rosales St. Sta. Ana, Pateros, Metro Manila  
 Non VAT Reg. TIN: 201-627-968-00000  
 Email: brbjprinting@gmail.com

Printer's Accreditation #  
044MP20240000000003  
Accreditation Date:  
January 31, 2024

EZRA CAMILLE RAZA / MARLENE J. CADAVILLO

**Authorized Signature**

DUE UPON RECEIPT

Accounts Payable - 11/11

Received By:

Printed Date:

10119

PUBLIC RELATIONS  
SERVICES COST ESTIMATE



RIPPLE8, INC.  
16F Two World Square, 22 Upper McKinley Road, McKinley Hill,  
Fort Bonifacio, Taguig City, Philippines  
Tel. No. : 8856-7888, Fax No. : 8856-9316

CLIENT:	Carmen's Best
PROJECT:	Organic KOL Logistics (Addendum CE)
C.E. NO.:	CARMENSBEST PR 2025-04
DATE:	18 Sep 2025

	NET	VAT	TOTAL
Regular Coverage Period (1 month)			
I. Logistics	PHP 8,583.24	PHP 1,029.99	PHP 9,613.22
• Addendum budget for rescheduling Sep 15-19 deliveries to Sep 23-26			
• Inclusive of 5 additional drops on Sep 23, for a total of 10 drops			
GRAND TOTAL	PHP 8,583.24	PHP 1,029.99	PHP 9,613.22

PAYMENT TERMS:

This is to ensure commitment to pay Ripple8, Inc. for the total cost indicated in this CE within 30 days upon receipt of its official invoice.

PREPARED BY:  JED SALATBAT ACCOUNT DIRECTOR	APPROVED BY:  APPROVED BY: Michaila Alyssa Sand
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# The Laguna Creamery Inc.

BRGY. MASAYA  
BAY, LAGUNA 4033  
VAT Reg. TIN: 007-670-493-00000

## PURCHASE ORDER

Purchase Order No. : 5800002722  
Purchase Order Date : 09/29/2025  
Payment Terms : Payable upon receipt

Contact Person: MR. JED BALATBAT  
Contact No: 8856-7888

Fax No.:  
Vendor Name: RIPPLE8 INC.  
Vendor Address: 16/FTWO WORLD SQUARE NO 22 UPPER MCKINLEY FORT BONIFACIO  
TAGUIG CITY 1630  
TIN: 009-089-983-00000

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
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"THIS IS A SAP SYSTEM  
GENERATED FORM. TOTAL  
DECLARED AMOUNT IN  
PURCHASE ORDER IS IN VAT-EX  
FORM."

00010		2025 RIPPLE 8 ADDENDUM CE LOGISTICS Delivery Date: 10/09/2025 <del>Scheduled Qty.</del> 1 Purchase Request: 5000003009 Special Instructions:	1	LOT	8,583.24	8,583.24 PHP
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Total Amount 8,583.24 PHP

Amount in Words: EIGHT THOUSAND FIVE HUNDRED EIGHTY-THREE PESOS AND TWENTY-FOUR CENTS ONLY

Delivery Address: Dairy Plant  
Sitio Sampalukan, Purok 7  
Brgy. Masaya, Bay, Laguna 4024

## TERMS AND CONDITIONS

- 1 The Laguna Creamery Inc. has the right not to accept any delivery not within specifications or not delivered within the delivery date. Supplier should quote the number of this order on all bills, invoice for collection.
- 2 Please enter the order itemized above subject to the terms and conditions of purchase and instructions indicated.

PREPARED BY

REVIEWED and APPROVED BY

NAME: Marjorie Bosque  
DATE: 09/29/2025

NAME: Rodelyn H. Dula  
DATE: 10/08/2025

REPRINT

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"This is a computer-generated document. No signature is required."