

# THE LAGUNA CREAMERY, INC.


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

## ACCOUNTS PAYABLE VOUCHER

Doc. Type : KR ( Vendor Invoice ) Normal document			
Doc. Number	3600002381	Company Code	8001
Doc. Date	10/29/2025	Posting Date	10/29/2025
Calculate Tax	<input type="checkbox"/>	Period	10
Ref.Doc.	P05800002835ADV		
Doc. Currency	PHP		
Doc. Hdr Text	MAGIC AIRE PRO INV		

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000033722	MAGIC-AIRE INDUSTRIE		83,250.00-	PRO.INV COMPRESSOR 1PCE		Accounts Payable-Nontrade
2	29	1000033722	MAGIC-AIRE INDUSTRIE		84,000.00	PRO.INV COMPRESSOR 1PCE		Advances to suppliers(Current)
3	50	2113000010	Expanded WHT		750.00-			Expanded Withholding Tax

PREPARED BY:

 10/29

CHECKED BY:

 10/29/2025

APPROVED BY:

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

VPM

RSG



567 GONZALO PUYAT STREET STA CRUZ MANILA  
TEL# 53104504;53105214

## PROFORMA INVOICE

Date: OCT. 29, 2025

THE LAGUNA CREAMERY INC.

LAGUNA

Quantity	Item Description	Unit Price	Total Price
1	COPELAND ZR108KCE TF5 522 HFC, R407, 60HZ, 3PHASE 200/230V, 10HP	75,000.00	75,000.00
	VAT-EX		
	Total:		75,000.00

Validity: 5week

Terms: cash

Price may change without prior notice.

Regards  
John Ong

# The Laguna Creamery Inc.

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

## PURCHASE ORDER

Contact Person: Ms. Sofia Co

Contact No:

Fax No.:

Vendor Name: MAGIC-AIRE INDUSTRIES, INC.

Vendor Address: 567 G PUYAT ST BRGY 303 ZONE 29 STA CRUZ MANILA 1003 MANILA  
1003

TIN: 004-628-997-00000

Purchase Order No. : 5800002835

Purchase Order Date : 10/24/2025

Payment Terms : Payable upon receipt

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

COMPRESSOR

Delivery Date: 11/03/2025

Scheduled Qty.: 1

Purchase Request: 5000003149

Special Instructions:

1 PCE

75,000.00

75,000.00 PHP

COPELAND ZR108KCE TF5 522  
HFC, R-407C, 60 Hz, 3 - Phase,  
200/230 V, 10HP

Total Amount

75,000.00 PHP

Amount in Words: SEVENTY-FIVE THOUSAND PESOS 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: Sandra Ellen S. De Guzman

DATE: 10/24/2025

NAME: Emmanuel Eric P. Ebro

DATE: 10/27/2025

REPRINT

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