

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		
Posted by CJBARTOLAZO	Posted by CTLACD	
Doc. Number 6500061283	Company Code B001	
Doc. Date 05/24/2025	Fiscal Year 2025	
Calculate Tax X	Posting Date 07/17/2025 Period 07	
Ref. Doc. P05600352142	Tax Report Date 07/17/2025	
Doc. Currency PHP		
Doc. Hdr Tax# CAMEL APPLIANCES		

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000002676	CAMEL APPLIANCES MAN	13	17,502.32-	CSI-79654 DR-291898 CHILLER, UPRIGHT, CBC-50, SCFT		Accounts Payable-Nontrade
2	86	2110000083	GR/IR Clearing	13	15,767.86	CSI-79654 DR-291898 CHILLER, UPRIGHT, CBC-50, SCFT	B00103M09	GR/IR Clearing
3	40	11590000010	Input Tax-Goods-C	13	1,892.14			Input Tax-Goods(Current)
4	50	2113000010	Expanded WHT		157.68-			Expanded Withholding Tax

PREPARED BY:

cjbx 07/18/25
CJB

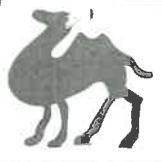
CHECKED BY:

mu 7/18/25
CTL

APPROVED BY:

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

RSG



CAMEL Appliances Manufacturing Corporation

Rm. 1202, Dasmariñas Corporate Ctr., 321 Dasmariñas Street, Barangay 291,
Zone 27, 1006 Binondo, NCR, City of Manila, First District, Philippines
VAT REG. TIN 000-221-350-00000
Tels. 8241-1426 • 8241-5287 • 8548-6800 / Fax (632) 8241-0718

CHARGE SALES INVOI

No. 79654

SO 1086515 / DLN M291898

SOLD TO **The Laguna Creamery Inc.**

Bill To

ADDRESS
Brgy. Masaya
Bay, Laguna

The Laguna Creamery Inc.

TIN 007-670-493-000

Ship To

Attn:For Carmens Best Plant/114 Science
Binan City, Laguna

SI :79654

OSCA/PWD ID NO.

SC/PWD SIGNATURE

DATE 05/24/2025

P.O. NO. 5800002142

TERMS 30 Days

SALESMAN Office COR

DELIVERY RECEIPT NO.

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL AMOUNT

1	CBC50	Camel Beverage Chiller 5 cu. ft.	CBC21A24060185	16,500.000	16,500.00
1	0000	Decals Sticker		1,160.000	1,160.000

FREIGHT :

Nothing Follows. Unit price reflected is VAT-Inclusive

<<Kindly issue check payments addressed to the company only>>

Refer to DR No. M291898 The Laguna Creamery Inc.

5000039069

Accounts Payable - TBC
Received Date:
Entered Date: 17/10/25
APV 65/1283 posted 7/17/2025

6/10
Carmen

Total Sales (VAT Inclusive)

Less: VAT

Amount: Net of VAT

Less: SC/PWD Discount

Amount Due

15,767.86 PHP

1,892.14 PHP

For Carmens Best Plant;cperson:King/09161487894;ISM#2025-S477 Based

Amount Due 

17,660.00 PHP

NOTE: Merchandise covered by this invoice remains the property of **CAMEL Appliances Manufacturing Corporation** and it has the right to retake possession until fully paid for and buyer assumes responsibility in case of damage or loss by theft, fire etc.

The buyer acknowledges receipt of the herein described merchandise in good order and condition, payable "Cash on Delivery" unless otherwise stipulated. In case payment "On Credit" has been arranged, the buyer agrees to pay 1% interest per month on all overdue accounts until fully paid, plus a sum equivalent to 25% of the amount due for attorney's fees in case of suit. The parties hereby agree that the venue of all action arising out of this transaction should be in the City of Manila.

PREPARED BY:	NOTED BY:	APPROVED BY:	Received the above merchandise in good order and condition subject to the terms herein stated.
Rovely			CUSTOMER OR AUTHORIZED REPRESENTATIVE

DATE RECEIVED

1 BOXES 500 SETS/BOX 4 PLY SN: 75001-85000
R PERMIT NO. 030AU2024000002895 DATE ISSUED: 06-25-2024
ROSE LEAF PERMIT NO.: LLAR-030-04-24-18-000019 DATE: 04/24/2018



Forms International Enterprises Corporation
#26 Carmel Avenue, Project 6, Quezon City
Tel. No.: 8365-8155 VAT Reg. TIN: 002-013-045-00000

Printer's Accreditation No.: 038MP2023000000001
Date of Accreditation: 12-05-2023
Date of Expiration: 12-04-2028



CAMEL Appliances Manufacturing Corporation

Rm. 1202, Dasmariñas, Corporate Ctr., 321 Dasmariñas Street, Barangay 291,
Zone 27, 1006 Binondo, NCR, City of Manila, First District, Philippines
VAT Reg. TIN: 000-221-350-00000
Tel. Nos.: 8241-1426 • 8241-5287 • 8548-6800 / Fax: No.: 8241-0718

DELIVERED TO
REGISTERED NAME
BUSINESS ADDRESS

The Laguna Creamery Inc.
Attn: For Carmens Best Plant/114 Science Ave.
Laguna Technopark Brgy. Malamig
Binan City, Laguna
007-670-493-000

TIN

DELIVERY REC

No. 291898

SO 1086515 / DEN M291898

DATE	05/24/2025
P.O. NO.	5800002142
TERMS	30 Days
SALESMAN	Office - COR
S.O. NO.	

QUANTITY

ITEM DESCRIPTION/NATURE OF SERVICE

1	CBC50	Camel Beverage Chiller 5 cu. ft.	CBC21A24060185
1	0000	Decals Sticker	

Nothing Follows

<<Kindly issue check payments addressed to the company as per
RECEIPT NO. M291898 The Laguna Creamery Inc.***

For Carmens Best Plant; cperson: King/09161487894; ISM#2025-S477
Based On Sales Orders 1086515.

NOTE: Official Invoice to follow covering merchandise delivered and received in good order and condition. No claims, returns or exchange allowed after seven (7) days from date of delivery. **17,660**

The buyer acknowledges receipt of the herein described merchandise in good order and condition, payable "Cash on Delivery" unless otherwise stipulated. In case payment "On Credit" has been arranged, the buyer agrees to pay one percent (1%) interest per month on all overdue accounts until fully paid, plus a sum equivalent to twenty-five percent (25%) of the amount due for attorney's fees in case of suit. The parties hereby agree that the venue of all action arising out of this transaction should be in the City of Manila.

PREPARED BY:	NOTED BY:	APPROVED BY:	Received the above merchandise in good order and condition subject to the terms herein stated. JEFFRY E. ESQUINA CUSTOMER OR AUTHORIZED REPRESENTATIVE
			<i>as/24/25</i> DATE RECEIVED

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."



Forms International Enterprises Corporation
#28 Camel Avenue, Project 6, Quezon City
Tel. No.: 8365-8155 VAT Reg. TIN: 002-013-045-00000

Printer's Accreditation No.: 038MP20230000000001
Date of Accreditation: 12-05-2023
Date of Expiration: 12-04-2026

BOXES 500 SETS/BX 4 PLY SN: 260001-300000

PERMIT NO.: 030AJ2025000000258 DATE OF ATP: 01-23-2025
CSE-LEAF PERMIT NO.: LIAR-030-04-24-18-000019 DATE OF ISSUE: 04-24-2018

The Laguna Creamery Inc.

Block 1 Lot 11, The Village Front Brentville International Community
Mamplasan Rd. Binan Laguna
Tel. No. (049) 531-0043

www.carmensbest.com

www.hollysmilkstore.com

TRADE ASSETS ACKNOWLEDGEMENT RECEIPT

TAAR NO: 100686

DATE: 5/20/2025

CUSTOMER DETAILS		
NAME OF OUTLET: CARMENS BEST PLANT	NAME OF OWNER:	CONTACT NUMBER:
ADDRESS: 114 SCIENCE AVE. LAGUNA TECHNOPARK BRGY MALAMIG BINAN CITY LAGUNA	ACCOUNT SPECIALIST:	
ASSET DETAILS		
TRADE ASSET TYPE / MODEL: CANFET		
BRAND / DESCRIPTION: CHILLER, UPRIGHT CBC-50		
QUANTITY: 1 PC		
CAPACITY/SIZE		
ASSET CODE NUMBER		
MFG. SERIAL NUMBER		
REMARKS:		
AUTHORIZED BY: CINDY MARTINEZ	DELIVERED BY: Benjamin Romero NAME & SIGNATURE	RECEIVED BY: JEFFRY E. ESQUINA CUSTOMER NAME & SIGNATURE
REMARKS:	HAILER:	PLATE#:

CHILLER/FREEZER LOAN AGREEMENT

TERMS AND CONDITIONS

Having acknowledged receipt of the chest freezer as described, the recipient obligates himself to comply with the following stipulations, terms and conditions:

- 1) To keep the said Chiller/Freezer at the place of business and not to transfer the same to any place without the written consent of the PRINCIPAL
- 2) To make no alteration whatsoever in the body, lettering or paint any other features of the said Chiller/Freezer
- 3) To use it exclusively for the storage and sale of FROZEN GOODS of the PRINCIPAL
- 4) To follow the operating guidelines and procedures as stipulated in the manual/leaflet
- 5) In case of loss of said Chiller/Freezer, customer to pay its full value, and in case of damage, the cost of such damage. This agreement shall be for an indefinite period, but the recipient obligates himself to return the said asset upon demand in good and satisfactory condition, ordinary wear and tear excepted.

JEFFRY E. ESQUINA

The Laguna Creamery Inc.

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

Contact Person: MR. MERVIN MENDOZA
Contact No: +639452734281
Fax No.:
Vendor Name: CAMEL APPLIANCES MANUFACTURING CORP.
Vendor Address: DASMA CORPORATE CENTER DASMARINAS STREET BINONDO MANILA 1006
TIN: 000-221-350-00000

PURCHASE ORDER

Purchase Order No. : 5800002142 ✓
Purchase Order Date : 04/24/2025
Payment Terms : Within 30 days due net

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 CB SAMPLING CHILLER Purchase Request: 5000002425 Special Instructions:	1	PC	15,767.86	15,767.86 PHP
DETAILS:					
CHILLER, UPRIGHT CBC-50✓ (5CUFT) INCLUDES DECALS					

Amount in Words: FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-SEVEN PESOS AND EIGHTY-SIX CENTS ONLY	Total Amount 15,767.86 PHP
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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: 04/24/2025

NAME: LEVIE PANTALEON ✓
DATE: 05/02/2025

REPRINT

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