

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: 1500000436
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:

1800006407	DRY WAREHOUSE ROOM 14 (OCTOBER 2025)	172,099.20
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Total Current Charges (Php)	172,099.20
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Total Amount Due (Php)	172,099.20
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Current Charges:

VATable Sales	153,660.00
VAT Exempt Sales	0.00
Zero-rated Sales	0.00
Amount Due	153,660.00
VAT Amount	18,439.20
Less:Withholding Tax	0.00
Total Amount Due net of CWT	172,099.20

Note:

- 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.
- 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.
- Account Number should be indicated at the upper right corner of the BIR Form 2307.
- 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
Room 14	153,660.00

SUBTOTAL	153,660.00
ADD:VAT	18,439.20
TOTAL AMOUNT	<u>172,099.20</u>

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/FTI Admin. Bldg 1, North Main Avenue Laguna Technopark Binan City

Carmen's Best Storage Charges

Cold Storage Room : RB # 14

RATES :	20	GPP
	15	Per Pallet

Date	Incoming	Outgoing	Actual Balance Pallets	Excess Pallets	Guaranteed Pallet per day	Rate	Total Amount
Beg.Bal	308		308				
1-Oct-25	24		332	312	20	P 15.00	P 4,980.00
2-Oct-25			332	312	20	P 15.00	P 4,980.00
3-Oct-25			332	312	20	P 15.00	P 4,980.00
4-Oct-25			332	312	20	P 15.00	P 4,980.00
5-Oct-25			332	312	20	P 15.00	P 4,980.00
6-Oct-25			332	312	20	P 15.00	P 4,980.00
7-Oct-25			332	312	20	P 15.00	P 4,980.00
8-Oct-25	2		330	310	20	P 15.00	P 4,950.00
9-Oct-25			330	310	20	P 15.00	P 4,950.00
10-Oct-25			330	310	20	P 15.00	P 4,950.00
11-Oct-25			330	310	20	P 15.00	P 4,950.00
12-Oct-25			330	310	20	P 15.00	P 4,950.00
13-Oct-25			330	310	20	P 15.00	P 4,950.00
14-Oct-25			330	310	20	P 15.00	P 4,950.00
15-Oct-25			330	310	20	P 15.00	P 4,950.00
16-Oct-25			330	310	20	P 15.00	P 4,950.00
17-Oct-25			330	310	20	P 15.00	P 4,950.00
18-Oct-25			330	310	20	P 15.00	P 4,950.00
19-Oct-25			330	310	20	P 15.00	P 4,950.00
20-Oct-25			330	310	20	P 15.00	P 4,950.00
21-Oct-25			330	310	20	P 15.00	P 4,950.00
22-Oct-25			330	310	20	P 15.00	P 4,950.00
23-Oct-25			330	310	20	P 15.00	P 4,950.00
24-Oct-25			330	310	20	P 15.00	P 4,950.00
25-Oct-25			330	310	20	P 15.00	P 4,950.00
26-Oct-25			330	310	20	P 15.00	P 4,950.00
27-Oct-25			330	310	20	P 15.00	P 4,950.00
28-Oct-25			330	310	20	P 15.00	P 4,950.00
29-Oct-25			330	310	20	P 15.00	P 4,950.00
30-Oct-25			330	310	20	P 15.00	P 4,950.00
31-Oct-25			330	310	20	P 15.00	P 4,950.00

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SUBTOTAL Php 153,660.000

Prepared by:
 Wella M. Dela Cruz
 Warehouse Supervisor

Approved By:
 Marc Francis Olivares
 Operation Manager