

SAP ISSUE · CANNOT POST (SUBMITTED IT TICKET320[25])

# VALIANT TECHNOLOGY INC.

B2 L64 Ciudad De San Jose, Carnation, Balibago, City of Santa Rosa 4026  
City of Santa Rosa Laguna Philippines

VAT Reg. TIN: 010-353-310-00000  
Tel. No. (02) 703-8509

**Nº 20427**

## SALES INVOICE

SOLD to:	DATE:	12/03/2024		
Address:	P.O. No.:	SBXXXXX1478		
Bus. Style:	TERMS OF PAYMENT:	30 DAYS		
MAMPLASAN BINAN LAGUNA	ETD:	ETA:		
111 B1 WESTSIDE VILLAGEFRONT, BRENTVILLE,	TIN:	007-670-493-00000		
ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
WASHING MACHINE SINGLE TUB 7.8KG	1	PCE	4,550.00	4,550.00
***NOTHING FOLLOWS*** REF DR # 20736				
PREPARED BY:	M. JESUS (NAME/SIGN)	VATable Sales _____ VAT Exempt Sales _____	Amount: Net of VAT _____ Less:SC/PWD Discount _____	Total Sales (VAT Inclusive) _____
CHECKED BY:	I. KARUNJANGAN (NAME/SIGN)	Zero Rated Sales _____ VAT Amount _____	Amount Due _____ Add: VAT _____	Less: VAT _____
TOTAL AMOUNT DUE: ₱ 5,219.20				

100 Blkts. (50x4) 17501-22500

OCN: 057AU2024000004702

Date of ATP: March 26, 2024

RCV PRINTING PRESS,

Nat'l. Hiway, Canlalay, Biñan, Laguna

Non-VAT Reg. TIN: 136-538-456-00000

Printer's Accreditation No: 057MP20230000000009

Date Issued: NOVEMBER 21, 2023

TERMS AND CONDITIONS:  
Interest of 3% per month will be charged on all overdue accounts. In case of a lawsuit, an additional 25% of the total amount due, unpaid attorney's fee and cost of litigation will be charged. Parties expressly submit themselves to the jurisdiction of Courts of Sta. Rosa Laguna on any legal action that may arise out of this transaction.

Received By:

By: MARIA S. ROQUE 12-03-09  
Signature Over Printed Name



# VALIANT TECHNOLOGY INC.

B2 L64 Ciudad De San Jose, Carnation, Balibago, City of Santa Rosa 4026  
City of Santa Rosa Laguna Philippines  
VAT Reg. TIN: 010-353-310-00000  
Tel. No. (02) 703-8509

## DELIVERY RECEIPT

No. 20736

DELIVERED TO: THE LAGUNA CREAMERY INC  
Address: 111 B1 WESTSIDE VILLAGEFRONT, BRENTVILLE,  
Bus. Style: MAMPLASAN BINAN LAGUNA TIN: 007-570-483-00000  
P.O. No.: 58000001478

Date: 12/03/2024

Terms: 30 DAYS

P.O. No.: 58000001478

QTY	UOM	ITEM DESCRIPTION
1	PCF	WASHING MACHINE SINGLE TUB 7.8KG



\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*

REF SI # 20427

PREPARED BY: M DE JESUS (NAME/SIGN)

CHECKED BY: (NAME/SIGN)

DELIVERED BY: (NAME/SIGN)

Received the above items in good order & condition:

100 Blks. (50x4) 17501-22500  
OCN: 057AU2024000004702

Date of ATP: March 26, 2024

RCV PRINTING PRESS,

Natl. Hiway, Canlaway, Biñan, Laguna Printer's Accreditation No: 057MP2023000000009

Non-VAT Reg. TIN: 196-598-456-00000 Date Issued: NOVEMBER 21, 2023 "THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"



By: MARDELL S. BUSQUE 12-03-24

Signature Over Printed Name

# The Laguna Creamery Inc.

BRGY. MASAYA  
BAY, LAGUNA 4033

VAT Reg. TIN: 007-670-493-00000

Contact Person: MS. JOAN CATALUNA  
Contact No: 09992270731  
Fax No:  
Vendor Name: VALIANT TECHNOLOGY INC.  
Vendor Address: CIUDAD DE SAN JOSE CARNATION BALIBAGO STA ROSA 4026  
TIN: 010-353-310-00000

PURCHASE ORDER  
Purchase Order No.: 5800001478  
Purchase Order Date: 10/10/2024  
Payment Terms: Within 30 days due net

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
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DELIVERY POINT - Farm/ Dairy -  
Purok 7 Sampalukan, Brgy. Masaya  
Bay Laguna.

"THIS IS A SAP SYSTEM  
GENERATED FORM. TOTAL  
DECLARED AMOUNT IN  
PURCHASE ORDER IS IN VAT-EX  
FORM."

00010	WASHING MACHINE, SINGLE TUB 7.8KG	1	PCE	4,660.00	4,660.00 PHP
	Delivery Date: 10/25/2024				
	Scheduled Qty.: 1				
	Purchase Request: 50000001391				
	Special Instructions:				
	BRAND : EUREKA				

Amount in Words: FOUR THOUSAND SIX HUNDRED SIXTY PESOS ONLY

Delivery Address: Daily 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

NAME: Marjorie Bosque  
DATE: 10/10/2024

REVIEWED and APPROVED BY

NAME: LEVIE PANTALEON  
DATE: 10/10/2024

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