

Invoice



The Laguna Creamery Inc.
Barangay Masaya, Bay, Laguna
007-670-493

Invoice date
8/31/2025

Due date
9/15/2025

Invoice number
16186

ExCCELL Workforce Solutions Corporation
Unit 608 Metroview Building,
915 San Antonio Street corner Quirino Avenue,
Malate, Manila
86344918

This is to bill the services rendered on August 6, 2025 to August 20, 2025

Account	Description	Period	Tax	Total
Sales invoice	Coordinator payroll	August 6, 2025 to August 20, 2025	VAT	27,949.63
2% Withholding tax				-558.99
		Sub-total	27,390.64	
		VAT	3,353.96	
		Total	30,744.60	

Invoice Approval - TLCI
Requested By: _____
Approved By: Joseph Allan Reyes

Accounts Payable - TLCI
Approved By: OP
Approved Date: 10/14/25
APR 30/2396



**Unit 608 Metro View Bldg. 915 San Antonio St.
corner President Quirino Ave. Malate, Manila**

PAYROLL PERIOD:
The Laguna Creamery Inc.

August 6-20, 2024

TOTAL DILIGENT BEFORE ASF		WITH ASF	
NO. OF HRS	NO. OF DAYS	BASIC PAY	GROSS EARNINGS
88.00	11.00	P7,645.00	P12,930.88
96.00	12.00	P8,340.00	P12,477.88
184.00	23.00	P15,985.00	P1,293.09
			P14,223.96
			P13,725.66
			P27,949.63
			P3,353.96
			P31,303.58
			P558.99
			P30,744.59
			P30,744.59
			Total Billing (net)

Reviewed by:

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Prepared by:

Kathleen June L. Asetti
Payroll Head

Finance Manager