

Invoice date: 12/03/2024

Posting Date: 03/20/2025

Amount: 5,219.20

☒ Calculate Tax

Tax Amount: 559.20

Bus.Place/Secm: 0000

Text: S120427 DR20736 WASHING MACHINE SINGLE TUB 7.8KG

Vendor 1000002607

Company

VALIANT TECHNOLOGY INC.

B2 L64 CIUDAD DE SAN JOSE CARNATION BALIBAGO 5

4026 STA ROSA-LAGUNA

(049) 502-0257

01

PO Reference

G/L Account

Me

Purchase Order/Scheduling Agreement

Item Purchase ord. Del. N

15800001478 10

Typ	Message Text	Ltxt	Item	Origin
	Account 'Bal.Sh-Acct APC' could not be found for area 01	⑦		Post
	Enter trading partner	⑦		Post
	Error when creating document; further processing not possible	⑦		Post

JAP ISSUE - CANNOT POST (SUBMITTED IT TICKETS/20/25)

Verification log - Invoice 5105620001 / 2025

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	5800001478	30 DAYS	
Address:	THE LAGUNA CREAMERY INC 111 B1 WESTSIDE VILLAGEFRONT, BRENTVILLE, MAMPLASAN BINAN LAGUNA			
Bus. Style:	ETA: 007-670-493-00000 TIN:			
ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
WASHING MACHINE SINGLE TUB 7.BKG	1	PCE	4,550.00	4,550.00
<div>Accounts Payable TIG</div> <div>Received On</div> <div>Received Date: 12-06-2024</div>				
***NOTHING FOLLOWS***				
REF DR #20736				
PREPARED BY: M. DE JESUS (NAME/SIGN)	Total Sales (VAT Inclusive)			
CHECKED BY: J. KARUNINGAN (NAME/SIGN)	Less: VAT			
	Amount: Net of VAT			
	Less: SC/PWD Discount			
	Amount Due			
	Add: VAT			
	TOTAL AMOUNT DUE 5,219.20			
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.				
100 Bkts. (50x4) 17501-22500 OCN: 057AU20240000004702 Date of ATP: March 26, 2024 RCV PRINTING PRESS, Nat'l. Hiway, Canlalay, Biñan, Laguna Non-VAT Reg. TIN: 196-598-456-00000 Printer's Accreditation No: 057MP20230000000009 Date Issued: NOVEMBER 21, 2023				
Received By: MARDIE S. ROSQUE 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 Delivery Date: 10/25/2024 Scheduled Qty.: 1 Purchase Request: 5000001391 Special Instructions:  BRAND : EUREKA	1	PCE	4,660.00	4,660.00 PHP
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Amount in Words: FOUR THOUSAND SIX HUNDRED SIXTY PESOS ONLY	Total Amount	4,660.00 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: 10/10/2024

NAME: LEVIE PANTALEON  
DATE: 10/10/2024

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