

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	JVRSEBONG	Posted by	JVRSEBONG
Doc. Number	6500002101	Company Code	8001
Doc. Date	10/08/2025	Posting Date	10/22/2025
Calculate Tax	<input checked="" type="checkbox"/>	Tax Report Date	10/22/2025
Ref.Doc.	P0580002722		
Doc. Currency	PHP		
Doc. Hdr Text	RIPPLE8 INC.		

Item	PK Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	311000002250	RIPPLE8 INC.	I2	9,441.57-	SI00427 2025 RIPPLE 8 ADDENDUM CE LOGISTICS		Accounts Payable-Nontrade
	508000000000	GR/IR Clearing	I2	8,583.24-	SI00427 2025 RIPPLE 8 ADDENDUM CE LOGISTICS	B00103N009	GR/IR Clearing
3	405080000200	COGS-Price Difference	I2	0.01	PRICE DIFFERENCE DUE TO ROUNDING OFF	B00103N009	COGS-Price Difference
4	481150000050	Input Tax-Serv-C	I2	1,029.99			Input Tax-Services(�urrent)
5	502113000010	Expanded WHT	I2	171.67-			Expanded Withholding Tax

GR ENTRY (RECAPSED : SEE JV1100001AS2)

Doc Type : WE	Goods Receipt	Gross	Normal document
Doc. Number	6100002888	Company Code	8001
Doc. Date	10/16/2025	Posting Date	10/16/2025
Calculate Tax	<input checked="" type="checkbox"/>	Period	10
Doc. Currency	PHP		

Item	PK Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	816060000210	GAEX-BSA-MarketPromo		8,583.24-		B00103N009	GAEX-Brand Support Act - Marketing & Promoti.
2	962110000083	GR/IR Clearing		8,583.24-			GR/IR Clearing

PREPARED BY:

JVR
10/22

CHECKED BY:

11/5/2025
CTL

APPROVED BY:

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

VPM

RSG

THE LAGUNA CREAMERY, INC.

Brgy. Masaya, Bay, Laguna
Vat Reg. TIN: 007-670-493-00000

JOURNAL VOUCHER

Doc Type: RP Trading Partner Recl Normal document					
Doc. Number	1100001952	Company Code	8001	Fiscal Year	2025
Doc. Date	10/08/2025	Posting Date	10/30/2025	Period	19
Calculate Tax	<input checked="" type="checkbox"/>	Tax Report Date	10/30/2025		
Ref.Doc.	RECLASSAPV652101				
Doc. Currency	PHP				
Doc. Hdr Text	RIPPLE8 INC.				

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	50	6060000210	GAEX-BSA-MarketPromo	IN	8,583.24	RIPPLE8 - TO RECLASS BSA TO FREIGHT	0001000000	GAEX-Sales Support Acc Marketing & Promotions
2	40	6097000130	GAEX-Shipping&Freight Ex	IN	8,583.24	RIPPLE8 - TO RECLASS BSA TO FREIGHT	800103N009	GAEX-Shipping&Freight Expense

PREPARED BY:

JVR 11/4

CHECKED BY:

CTL 11/5/2025

APPROVED BY:

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

VPM

RSG

SALES INVOICE

No. 00427

SOLD TO THE LAGUNA CREAMERY INC.

ADDRESS Lot 11 Blk 1 Westside Villagefront, Brentville, Mamplasan,
Binan City, Laguna

TIN 007-670-493-00000

RIPPLE 8, INC.16/F Two World Square No. 22 Upper McKinley Road
McKinley Hill, Fort Bonifacio Taguig City, NCR,
Fourth District Philippines 1634
VAT Reg. TIN 009-089-983-00000

DATE October 8, 2025

P.O. No. 5800002722

Terms

Qty.	Unit	NATURE OF SERVICE	Unit Cost	AMOUNT
		ORGANIC KOL LOGISTICS (ADDENDUM CE) CARMENSBEST PR 2025-04		
		I. LOGISTICS		8,583.24
		Addendum budget for rescheduling Sep 15-19 deliveries to Sep 23-26		
		Inclusive of 5 additional drops on Sep 23, for a total of 10 drops		
		VATable Sales		8,583.24
		VAT Exempt Sales		-
		VAT Zero Rated Sales		-
		Total Sale		
		Add: 12% VAT		1,029.99
		TOTAL PAYMENT		9,613.24

RECEIVED ORIGINAL:

BY:

VERIFIED BY:

CERTIFIED BY:

DATE

10 Blks. (50x51) 00001-00500 Date of ATP: June 6, 2024
 Our ATP # OCN: 044AB20240600007249
 Printed by: BRB PRINTING AND ARTS, Tel. No.: 8642-8883
 183 P. Rosales St. Sta. Ana, Pateros, Metro Manila
 Non VAT Reg. TIN: 201-627-968-00000
 Email: brbprinting@gmail.com

 Printer's Accreditation #
 044MP20240000000003
 Accreditation Date:
 January 31, 2024

EZRA CAMILLE RAZA / MARLENE J. CADAVILLO

Authorized Signature

DUE UPON RECEIPT

Accounts Payable - TFI
Received By: <i>[Signature]</i>
Received Date: 10/15

**PUBLIC RELATIONS
SERVICES COST ESTIMATE**



RIPPLE8, INC.
16F Two World Square, 22 Upper McKinley Road, McKinley Hill,
Fort Bonifacio, Taguig City, Philippines
Tel. No.: 8856-7888, Fax No.: 8856-9316

CLIENT: Carmen's Best
PROJECT: Organic KOL Logistics (Addendum CE)
C.E. NO.: CARMENSBEST PR 2025-04
DATE: 18 Sep 2025

Regular Coverage Period (1 month)	NET	VAT	TOTAL
I. Logistics	PHP 8,583.24	PHP 1,029.99	PHP 9,613.22
<ul style="list-style-type: none"> • Addendum budget for rescheduling Sep 15-19 deliveries to Sep 23-26 • Inclusive of 5 additional drops on Sep 23, for a total of 10 drops 			
GRAND TOTAL	PHP 8,583.24	PHP 1,029.99	PHP 9,613.22

PAYMENT TERMS:

This is to ensure commitment to pay Ripple8, Inc. for the total cost indicated in this CE within 30 days upon receipt of its official invoice.

PREPARED BY: JED BALATBAT ACCOUNT DIRECTOR	APPROVED BY: Michaila Alyssa Sand
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The Laguna Creamery Inc.

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

Contact Person: MR. JED BALATBAT
Contact No: 8856-7888
Fax No.:
Vendor Name: RIPPLE8 INC.
Vendor Address: 16/FTWO WORLD SQUARE NO 22 UPPER MCKINLEY FORT BONIFACIO
TAGUIG CITY 1630
TIN: 009-089-983-00000

PURCHASE ORDER

Purchase Order No. : 5800002722
Purchase Order Date : 09/29/2025
Payment Terms : Payable upon receipt

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 RIPPLE 8 ADDENDUM CE LOGISTICS Delivery Date: 10/09/2025 Scheduled Qty.. 1 Purchase Request: 5000003009 Special Instructions:	1	LOT	8,583.24	8,583.24 PHP
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Total Amount 8,583.24 PHP

Amount in Words: EIGHT THOUSAND FIVE HUNDRED EIGHTY-THREE PESOS AND TWENTY-FOUR CENTS ONLY

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

NAME: Marjorie Bosque
DATE: 09/29/2025

REVIEWED and APPROVED BY

NAME: Rodelyn H. Dula
DATE: 10/08/2025

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REPRINT