

FILPRIDE RESOURCES INC.

57 Westgate Office, Sampson Road, CBD, Subic Bay Freeport Zone, Kalaklan, Olongapo City, 2200 Zambales, Philippines VAT Reg. TIN: 000-216-589-00000

No. DM000000001

DEBIT MEMO

Sold to: Customer A Vatable Date: 11/17/2023

Address: Quezon City TIN: 776-123-401-45684 Business Style: CC Trading

INVOICE/SOA NO.	INVOICE/SOA DATE	PRODUCT	DESCRIPTION	AMOUNT
SI0000000001	11/16/2023	BIODIESEL	Price Adjusment from 20.00 to 20.50	25.00

Vatable Sales: 22.32

Zero-Rated Sales:

VAT-Exempt Sales:

VAT Amount: 2.68

TOTAL SALES: 25.00

This is a system generated invoice, no signature required.

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Acknowledgement Certificate No: Date Issued:

Series: DM0000000001 - DM999999999 Date and Time Created: 11/17/2023 01:23:08 PM

ORIGINAL COPY

Software Name: Accounting Administration System (AAS)

Version: v1.0

Printed By: AZH

Date & Time Printed: 11/24/2023 09:09 AM