

**MERRYMART GROCERY CENTERS, INC**

9F Double Dragon Plaza, DD Meridian Park cor Macapagal Avenue &
EDSA Extension, Bay Area, Pasay City, Metro Manila, Philippines

Telephone No: (02) 743-1111

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VAT Reg. TIN 010-148-200-00000

CONCESSIONAIRE SALES REPORT

Vendor Name	PILMICO ANIMAL NUTRITION CORP	1000901	APV	2000061831
Covering Period	December 16-30, 2023	San Carlos	Terms	7-15 Days (ASAP)

ARTICLE	ARTICLE DESCRIPTION	QTY	SALES UNIT	NET SALES	COMM RATE	NET PAYABLE	TAX CLASS
20024093	TGM Pork Menudo Cut 500g	1	PC	190.00	10%	171.00	Vat-Exempt
20024088	TGM Ground Pork 500g	8	PC	1,600.00	10%	1,440.00	Vat-Exempt
20024096	TGM Beef Cubes (From Brisket)	1	PC	310.00	10%	279.00	Vat-Exempt
20024095	TGM Beef Samgyupsal (Short P	15	PC	5,606.25	10%	5,045.63	Vat-Exempt
20024092	TGM Samgyupsal Slice(Belly Sl	8	PC	2,000.00	10%	1,800.00	Vat-Exempt
20024099	TGM Beef Shabu Shabu 500g	1	PC	375.00	10%	337.50	Vat-Exempt

TOTAL	34	10,081.25	9,073.13
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EWT	90.73
NET AMOUNT	8,982.39

Prepared By/Date
YASMIEN M. CASIL

Checked By/Date
ELAINE MAE J. ARMADA