



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
 Fax No: (02) 743-1111
 VAT Reg. TIN 010-148-200-00000

CONCESSIONAIRE SALES REPORT

| | | | | | |
|-----------------|-------------------------------------|---------|--------|------------|--------|
| Vendor Name | PILMICO ANIMAL NUTRITION CORPORATIO | 1000901 | APV/DM | 2000038039 | |
| Covering Period | December 1-15, 2022 | UMBRIA | 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 | 2 | PC | 324.50 | 10% | 292.05 | Vat-Exempt |
| 20024091 | TGM PORK ADOBO CUT 500G | 3 | PC | 478.50 | 10% | 430.65 | Vat-Exempt |
| 20024090 | TGM Pork Sinigang Cut 500g | 1 | PC | 115.50 | 10% | 103.95 | Vat-Exempt |
| 20024089 | TGM Porkchop Sobi 500g | 3 | PC | 478.50 | 10% | 430.65 | Vat-Exempt |
| 20024088 | TGM Ground Pork 500g | 4 | PC | 577.00 | 10% | 519.30 | Vat-Exempt |
| 20024092 | TGM Samgyupsal Slice(Belly Sibi)500g | 3 | PC | 720.00 | 10% | 648.00 | Vat-Exempt |
| 20024094 | TGM Ground Beef 500g | 6 | PC | 1,182.50 | 10% | 1,064.25 | Vat-Exempt |
| 20024096 | TGM Beef Cubes (From Brisket) 500g | 1 | PC | 250.00 | 10% | 225.00 | Vat-Exempt |
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|--------------|-----------|-----------------|-----------------|
| TOTAL | 23 | 4,126.50 | 3,713.85 |
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| EWI | 37.14 |
| NET AMOUNT | 3,676.71 |

Prepared By/Date
 FRANCES ELIZ T. DE OCAMPO

Approved By/Date
 ELAINE MAE J. ARMADA