

**MERRYMART GROCERY CENTERS, INC**

9F Double Dragon Plaza, DD Meridian Park cor Macapagal Avenue &amp; 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	<b>PILMICO ANIMAL NUTRITION CORPOR</b>	<b>1000901</b>	APV	<b>2000066130</b>
Covering Period	<b>February 16-29, 2024</b>	<b>San Carlos</b>	Terms	<b>7-15 Days (ASAP)</b>

ARTICLE	ARTICLE DESCRIPTION	QTY	SALES UNIT	NET SALES	COMM RATE	NET PAYABLE	TAX CLASS
20024095	TGM Beef Samgyupsal (Short P	3	PC	1,125.00	10%	1,012.50	Vat-Exempt
20024090	TGM Pork Sinigang Cut 500g	1	PC	160.00	10%	144.00	Vat-Exempt
20024088	TGM Ground Pork 500g	2	PC	400.00	10%	360.00	Vat-Exempt

<b>TOTAL</b>	<b>6</b>	<b>1,685.00</b>	<b>1,516.50</b>
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<b>EWT</b>	<b>15.17</b>
<b>NET AMOUNT</b>	<b>1,501.34</b>

 Prepared By/Date  
 YASMIEN M. CASIL

 Checked By/Date  
 KAREN Z. PALAGANAS