

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 CORPOR Covering Period February 16-29, 2024		1000901 San Carlos	APV	2000066130		
			Terms	7-15 Days		(ASAP)
ARTICLE DESCRIPTION	QTY	SALES UNIT	NET SALES	COMM RATE	NET PAYABLE	TAX CLASS
TGM Beef Samgyupsal (Short P	3	PC	1,125.00	10%	1,012.50	Vat-Exempt
TGM Pork Sinigang Cut 500g	1	PC	160.00	10%	144.00	Vat-Exempt
TGM Ground Pork 500g	2	PC	400.00	10%	360.00	Vat-Exempt
	6		1,685.00		1,516.50	-
			EWT NET AMOUNT		15.17 1,501.34	
	ARTICLE DESCRIPTION TGM Beef Samgyupsal (Short P TGM Pork Sinigang Cut 500g	PILMICO ANIMAL NUTRITION CORPOR February 16-29, 2024 ARTICLE DESCRIPTION QTY TGM Beef Samgyupsal (Short P 3 TGM Pork Sinigang Cut 500g 1 TGM Ground Pork 500g 2	PILMICO ANIMAL NUTRITION CORPOR 1000901 February 16-29, 2024 San Carlos ARTICLE DESCRIPTION QTY SALES UNIT TGM Beef Samgyupsal (Short P 3 PC TGM Pork Sinigang Cut 500g 1 PC TGM Ground Pork 500g 2 PC	PILMICO ANIMAL NUTRITION CORPOR 1000901 APV February 16-29, 2024 San Carlos Terms ARTICLE DESCRIPTION QTY SALES UNIT NET SALES TGM Beef Samgyupsal (Short P 3 PC 1,125.00 TGM Pork Sinigang Cut 500g 1 PC 160.00 TGM Ground Pork 500g 2 PC 400.00 EWT	PILMICO ANIMAL NUTRITION CORPOR 1000901 APV 2000066130 February 16-29, 2024 San Carlos Terms 7-15 Days ARTICLE DESCRIPTION QTY SALES UNIT NET SALES COMM RATE TGM Beef Samgyupsal (Short P 3 PC 1,125.00 10% TGM Pork Sinigang Cut 500g 1 PC 160.00 10% TGM Ground Pork 500g 2 PC 400.00 10% 6 1,685.00 EWT	PILMICO ANIMAL NUTRITION CORPOR 1000901 APV 2000066130 February 16-29, 2024 San Carlos Terms 7-15 Days ARTICLE DESCRIPTION QTY SALES UNIT NET SALES COMM RATE NET PAYABLE TGM Beef Samgyupsal (Short P 3 PC 1,125.00 10% 1,012.50 TGM Pork Sinigang Cut 500g 1 PC 160.00 10% 144.00 TGM Ground Pork 500g 2 PC 400.00 10% 360.00 FWT 1,516.50

 Prepared By/Date
 Checked By/Date

 YASMIEN M. CASIL
 KAREN Z. PALAGANAS