

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

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VAT Reg. TIN 010-148-200-00000

CONCESSIONAIRE SALES REPORT

Vendor Name	PILMICO ANIMAL NUTRITION CORPORATIO	1000901	APV/DM	2000066148	1900033554
Covering Period	February 16-29, 2024	UMBRIA	Terms	7-15 Days	(ASAP)

ARTICLE	ARTICLE DESCRIPTION	QTY	SALES UNIT	NET SALES	COMM RATE	NET PAYABLE	TAX CLASS
20024092	TGM Samgyupsal Slice(Belly Sibi)500g	1	PC	250.00	10%	225.00	Vat-Exempt
20024090	TGM Pork Sinigang Cut 500g	1	PC	160.00	10%	144.00	Vat-Exempt
20024088	TGM Ground Pork 500g	1	PC	200.00	10%	180.00	Vat-Exempt
20024095	TGM Beef Samgyupsal (Short Plate) 500g	2	PC	750.00	10%	675.00	Vat-Exempt

TOTAL	5	1,360.00	1,224.00
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EWI	12.24
NET AMOUNT	1,211.76

Prepared By/Date
DANICA P. DEL CASTILLOApproved By/Date
ELAINE MAE J. ARMADA