

**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 CORPORATIO	1000901	APV/DM	2000062069	1900031144
Covering Period	December 16-31, 2023	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	1	PC	190.00	10%	171.00	Vat-Exempt
20024092	TGM Samgyupsal Slice(Belly Sbl)500g	3	PC	750.00	10%	675.00	Vat-Exempt
20024095	TGM Beef Samgyupsal (Short Plate) 500g	4	PC	1,500.00	10%	1,350.00	Vat-Exempt
20024094	TGM Ground Beef 500g	3	PC	840.00	10%	756.00	Vat-Exempt
20024091	TGM PORK ADOBO CUT 500G	3	PC	555.00	10%	499.50	Vat-Exempt
20024088	TGM Ground Pork 500g	1	PC	200.00	10%	180.00	Vat-Exempt
20024090	TGM Pork Sinigang Cut 500g	7	PC	1,120.00	10%	1,008.00	Vat-Exempt

TOTAL	22	5,155.00	4,639.50
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EWT	46.40
NET AMOUNT	4,593.11

Prepared By/Date

DANICA P. DEL CASTILLO

Approved By/Date

ELAINE MAE J. ARMADA