

**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 CORPORAT	1000901	APV	2000066154
Covering Period	February 16-29, 2024	Harbor point	Terms	7-15 Days (ASAP)

ARTICLE	ARTICLE DESCRIPTION	QTY	SALES UNIT	NET SALES	COMM RATE	NET PAYABLE	TAX CLASS
20024095	TGM Beef Samgyupsal (Short P	1	PC	375.00	10%	337.50	Vat-Exempt
20024091	TGM PORK ADOBO CUT 500G	2	PC	370.00	10%	333.00	Vat-Exempt
20024087	TGM Pork Belly Sobi 500g	2	PC	500.00	10%	450.00	Vat-Exempt

TOTAL	5	1,245.00	1,120.50
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EWI	11.21
NET AMOUNT	1,109.30

Prepared By/Date
YASMIEN M. CASIL

Checked By/Date
KAREN Z. PALAGANAS