



EDFAN CARGO EXPRESS

CCF St. Francis, Nazareth, Buhisan, Cebu City

Contact Nos.: 0916.3555014 / 0916.3556409 / (032)236.3589

TO : PROGRESSIVE MEDICAL CORPORATION
J.King Whse., Holynome St.,
Makolo, Cebu City

ATTENTION : MAAM GIE
Manager

STATEMENT OF ACCOUNT
AUGUST 2020

S/A Nos. 1 2 7 9

Date	Invoices	Ref Nos.	Orig/Dest	Consignee	Item	Charges
8/28/20	8012	3600	Cebu / Tagbi.	P M C	3ctns.	1,062.66
8/29/20	8013	3601	Cebu / Tagbi	P M C	4ctns.	2,038.40
Sub- total						3,101.60

TOTAL 3,101.60
VVVVVVVV

PLEASE prepare your check payable to EDFAN CARGO EXPRESS.

Amount in words :*** Three Thousand One Hundred One
and 60/100 Pesos Only ***

Prepared by :

E S T



EDFAN CARGO EXPRESS

Ismail Bus. Center #15 M. J. Cuenco Ave., Cebu City
Tel. # : 238-3589 Cell. # : 0916-355014
Prop. - EDGARDO Q. TUASON
VAT Reg. TIN: 904-682-825-000

WAYBILL INVOICE

DATE: 8/29/20

SHIPPER@ Customer	CONSIGNEE	Dimensions	No. of Pres/Ctns.	Declared Value
P M C -CEB Cebu City	P M C - TAGBILARAN Tagbilaran City		4 ctns.	43,800.00
TIN:		Carrier	boat	
CHARGES				
Freight..... 1,542.00				
Valuation..... 258.00				
Handling.....				
AWS Fee..... 20.00				
Surface Fee.....				
Packing & Crating.....				
Total Sales (VAT Inclusive).....				
Less: VAT.....				
Amount: Net of VAT.....				
Less: SC/PWD Discount.....				
Amount Due.....				
Add: VAT.....				
VATable Sales..... 1,820.00				
VAT-Exempt Sales.....				
Zero Rated Sales.....				
VAT Amount..... 218.40				
TOTAL AMOUNT DUE 2,038.40				
Important: We will be liable only to the extent of the declared value on the face of this waybill. Claims not filed within sixty days after the date of this waybill are deemed waived by the shipper.				

By:  Cashier/Authorized Representative
Nº 8013

50 Bldg. (3rd) 6751-4250
BIR Authority to Print No.: 2AU0001823072
Date Issued: 08-30-2017 : Valid until 08-30-2022

HCY Printing Press
D. Jakosalem St., Cebu City
Prop. - Mario D. Yabefez
TIN: 144-458-647-000 NV

Printer's Accreditation No.: 081MF20140000000035
Date Issued: APRIL 24, 2014

THIS WAYBILL INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP


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Tel. # : 238-3589 Cell. # : 0916-355014
Prop. - EDGARDO Q. TUASON
VAT Reg. TIN: 904-682-825-000

WAYBILL INVOICE

DATE: 8/28/20

SHIPPER@ Customer	CONSIGNEE	Dimensions	No. of Pres/Ctns.	Declared Value
P M C -CEB Cebu City	P M C - TAGBILARAN Tagbilaran City		3 ctns.	4,800.00
TIN:		Carrier	boat	
CHARGES				
Freight..... 900.00				
Valuation..... 28.80				
Handling.....				
AWS Fee..... 20.00				
Surface Fee.....				
Packing & Crating.....				
Total Sales (VAT Inclusive).....				
Less: VAT.....				
Amount: Net of VAT.....				
Less: SC/PWD Discount.....				
Amount Due.....				
Add: VAT.....				
VATable Sales..... 948.80				
VAT-Exempt Sales.....				
Zero Rated Sales.....				
VAT Amount..... 113.86				
TOTAL AMOUNT DUE 1,062.66				
Important: We will be liable only to the extent of the declared value on the face of this waybill. Claims not filed within sixty days after the date of this waybill are deemed waived by the shipper.				

By:  Cashier/Authorized Representative
Nº 8012

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