



Republic Courier Service, Inc.

Lot 3, Blk. 99, Ph. 5, Rodeo Drive, Laguna Bel-Air 2, Sta. Rosa, Laguna
Tel. No. (049) 530-8689 / 303-2486
Website: www.ocstracking.com • Email: billing@ocsmnl.com.ph



STATEMENT OF ACCOUNT / VIM

Code: 4229

Tax ID No.:

S.A. No.: 04-56

Name: **CGY-PROGRESSIVE MEDICAL**

Date: Apr 2021

Addr: **CAGAYAN DE ORO CITY -**

Collector: CGY

Bus. Style:

Inv. Date	Ref. No.	Dest. Code	Pcs	Weight/Gms.	Total Charge
04/06/2021	LM5291478	M.M.	1	200	168.00
04/12/2021	LM5291480	CEB	5	46,280	1,583.68
04/13/2021	LM5291456	M.M.	1	7,920	1,518.72
04/13/2021	LM5295496	M.M.	1	250	168.00
04/16/2021	LM5298651	M.M.	1	250	168.00
04/28/2021	LM5298692	M.M.	1	200	168.00
TOTALS:			10	55,100	3,774.40

TOTAL SALE: 3,370.00

12% VAT: 404.40

OTHER CHARGES: 0.00

TOTAL AMOUNT PAYABLE: 3,774.40

Cert. Correct: Marychel Abrazaldo

Received By: DELIA M. MENDOZA

Date: 5/25/21