TO

PROGRESSIVE MEDICAL CORPORATION

J. King Bldg., Holyname St.,

Mabolo, Cebu City

ATTENTION

MAAH GIE

:

Manager

STATEMENT OF ACCOUNT

OCTOBER 2020

S/A Nos. 1 2 8 1

Date Invoices Ref Nos. Orig/Dest Consignee Items Charges 10/28/20 8021 3553 Ceb / Tag. P M C 2ctns. 359.07 10/30/20 8022 3656 Ceb / Tag P M C 6ctns 3,310.50

Sub- total . . . . # 3,669.57

TOTAL .... # 3,669.57

PLEASE prepare your check payable to EDFAN CARGO EXPRESS.

Amount in wrods :\*\*\* Three Thousand Six Hundred Sixty Nine and57/100 Pesos Only \*\*\*

Prepared by :

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## **EDFAN** CARGO EXPRESS

Ismael Bus. Center #15 M. J. Cuenco Ave., Cabu City Tel. #: 236-3589 Cell, #: 0916-3555014 Prop. - EDGARDO Q. TUAZON VAT Reg. TIN: 904-862-825-000

## WAYBILL INVOICE

DESCRIPTION OF GOODS/SERVICES SHIPPER@ Customer RENDERED Dimension: 150x150x70= 450 vol.wt. INT. Ref : pd # 3656 Sctns. said to contain : -asstd. medical supplies Cebu City CONSIGNEE Tagbilara 70 H C -TAGBILARAN h City Dimensions important: We will be liable only to the extent of the TOTAL AMOUNT DUE 3, 510, 50 VAT Amount.... Zero Rated Sales. VAT-Exempt Sales VATable Sales.... Less: SC/PWD Discount. Packing & Crating..... Add: VAT... Surface Fee. Amount Due, Amount: Net of VAT. Less: VAT Total Sales (VAT Inclusive). AWS Fee. Handling. Valuation. Freight. No. of Pres/Cutus. Carrier boat DATE: CHARGES 2,700,00 235.80 99400 354.70 10/30/20 Declared Value

포모

We hereby certify that the above services are actually and satisfiactorily rendered, IWe pay to the above mentioned charges in full, Action to recover the above charges may be instituted in any court within Cebu City. Phils at the option of EDFAN CARGO OXPRESS. The creditor's overribe accounts shall be at the rate of surface of the rate of surface. ided thereon so attorney's fee.

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

0 Bla. (3x) 6751-9250 IR Authority to Print No.: 2AU0001823072 issued 06-30-2017 : Valid until 06-30-2022

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

Piter's Accordination No.: GRIMP20140000000000 In Issued APRIL 24, 2014

Cashier(Authorized Representative

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

**EDFAN** CARGO EXPRESS

Ismael Bus. Center #15 M. J. Cuenco Ave., Cebu City Tel. #: 238-3589 Cell. #: 0816-3555014 Prop. - EDGARDO Q. TUAZON VAT Reg. TIN. 904-662-625-000

## WAYBILL INVOICE

SHIPPER@ Customer CONSIGNEE 10 ti Dimensions Carrier boat No. of Pres/Cutns. DATE: 10/28/20 Declared Value

Gebu City	Pagbilaren City	CHARGES
		Freight 258,00
IIN:	TIN:	HandlingAWS Fee
ESCRIPTION OF ENDERED	ESCRIPTION OF GOODS/SERVICES ENDERED	Packing & Craffing
Sotns, said to contain	medical supplies	Total Sales (VAT Inclusive)
		Amount: Net of VAT
		Amount Due
Ref : pd # 3653	553	VATable Sales
To the Continue		VAT-Exempt Sales
		VAT Amount
		TOTAL AMOUNT DUE 359.07

If We hereby certify that the above services are actually and satisfactionly rendered, If We to pay to the above manifored changes in full. Action to recover the above changes may be instituted in any court within Cebu City. Phis, at the option of EDFAN CARGO EXPRESS. The creditor's overtue accounts shall bear interest at the rate of fourteen idded thereon as attorney's fee. percent per annum and upon suit or action, twenty five (25%) percent shall be Important: We will be liable only to the exient of the waived by the shipper. declared value on the face of this waybill. Claims not filled within sixty days after the date of this waybill are deemed

50 Bks. (3x) - 6751-9250 BIR Authority to Print No.: 2AU0001823072 Date issued - 08-30-2017 : Valid until 08-30-2022

HCY Printing Press
D. Jakossism St. Cebu City
Prop. - Mario D. Ybariez
TIN: 144-458-547-000 NV

Prints I Accrediation No. 001MP20140000000030 Date Issued: APRIL 24, 2014

Cashler/Authorized Representative

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THIS WAYBILL INVOICE SHALL BE VALID FOR PINE (S) YEARS FROM DATE OF ATP