TO

: PROGRESSIVE MEDICAL COMPRATION

J. King Whse., Holyname 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 7 3,101.60

TOTAL ₹ 3,101.60

PLEASE prepare your check payable to EDFAN CARGO EXPRESS.

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

Prepared by 8

EFT



EDFAN CARGO EXPRESS lames Bus. Center #15 M. J. Cuenco Ave., Cebu City Tel. #: 228-3589 Cell. #: 0916-3555014 Prop. - EDGARDO Q. TUAZON VAT Reg. Thy. 904-652-925-000

WAYBILL INVOICE

DATE: 8/29/20

			DATE	N 62/1 CM
PER@ Customer	CONSIGNEE	Dimensions	No. of Pres/Cutus.	Declared Value
			Carrier boat	
N C -CRBU	P M C TAG Tagbilara	BILLARAM City	CHARGES	KGES
	Ë		Freight 1,5 542,90. Valuation 258,90. Handling 28,00.	542,00 258,00 20,00
RIPTION OF GO	RIPTION OF GOODS/SERVICES DERED		ratin	
tns. said t	said to contain :		Total Sales (VAT Inclusive)	ve).
astd. medic	medical supplies		Amount: Net of VATLess: SC/PWD Discount	
			Amount Duc.	
f : pd # 36	2601 120×150×50= 8	57 vol. ut.	VATable Sales. 1,820,00 VAT-Exempt Sales. Zero Rated Sales. 218,49	820.00
			TOTAL AMOUNT DUE 2,038,40	2,038,40

e above mentioned charges in full. Action to necover the above charges may of in any court, within Cebu City. Phila, at the option of EDFAN CARGO. The creditor's eventure accounts shall bear interest at the rate of fourteen and to entire and upon suit or action. Itwenty five (25%) percent, shall be son as attorney's fee. y certify that the above services are actually and sutisfiactority rendered. IVMs

Important: We will be liable only to the exient of the

declared value on the face of this waybill, Claims not filled within sidy days after the date of this waybill are deemed

walved by the shipper

thdrized Representative 8013 Cashier/A

HCY Politing Press

0. Jakopstem St. Cebu City
Prop. - Mario D. Ybarker
TIN: 144-158-647-000 NV

MPEL 24, 2014

ky to Print No.: 2AU0001823072 1 05-30-2017 : Valid until 08-30-2022

3 6751-9250

THIS WAYBUL INVOKE SHALL BE VALID FOR FIVE (B) YEARS FROM DATE OF ATP

EDFAN CARGO EXPRESS

ismael Bus. Center #15 M. J. Cuenco Ave., Cebu City Tet. #: 238-3589 Cell. #: 0916-3555014 Prop. - EDGARDO Q. TUAZON VAT Reg. 11N. 904-662-625-000

WAYBILL INVOICE

SHIPPER@ Customer CONSIGNEE	CONSIGNEE	Dimensions	No. of Pres/Cntns.	Declared Value
On the second			Carrier boat	
	Tagbilaran	City	CHAI	CHARGES
TIN	TIN:		Freight. 9004.92 Valuation 28, 80 Handling.	88
DESCRIPTION OF GOODS/SERVICES RENDERED	OODS/SERVICES		Surface Fee Packing & Crating	
3 otns. said to -asstd. medical	said to contain medical supplies		Total Sales (VAT Inclusive)	nclusive)
Ref : pu # 2600 Dimension : 70x5	50x15C= 1	of vol. wt.	Add: VAT. 948, 80 VATable Sales. VAT-Exempt Sales. Zero Rated Sales.	948.80
			VAT Amount. 3433. 86. TOTAL AMOUNT DUE 1,062,66	11,062,66

to pay to the above mentioned charges in full. Action to recover the above charges may be instituted in any court within Cebu City. Phila, at the option of EDFAN CARGO EXPRESS. The greditor's evertues accounts shall bear trinnest at the rais of fourteen (14%) protect per annum and upon suit or action, twenty five (25%) percent shall be odded therwon as attorney's less. IMe hereby certify that the above services are actually and satisfactority rundered, IMe

Important: We will be liable only to the extent of the

declared value on the face of this waybill. Claims not filled within eady days after the date of this waybil are deemed

waived by the stripper.

structly to Print No.: 2AU0001823072 raused 06-30-2017 : Valid until 06-30-2022 50 Bios. (3k) 6751-9250

HCY Printing Press

0. Jakosalem St. Cebu City
Prop. - Mario D. Ybarhoz
TIN 144450-647-000 NV Pitriar's Acceditation No. 001MP20140000000055 Data issued: APRIL 24, 2014

Cashier/Authorized Representative

THIS WAYBUL WYONCE SHALL BE VALID FOR FIVE (8) YEARS FROM DATE OF ATP