



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 Bldg., Holynome St.,
Mabolo, Cebu City

ATTENTION : MAAM GIE
Manager

STATEMENT OF ACCOUNT OCTOBER 2020

S/A Nos. 1 2 8 1

Date	Invoices	Ref Nos.	Orig/Dest	Consignee	Items	Charges
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10/28/20	8021	3653	Ceb / Tag.	P M C	2ctns.	359.07
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10/30/20	8022	3656	Ceb / Tag	P M C	6ctns	<u>3,310.50</u>
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Sub- total ₱ 3,669.57

TOTAL ₱ 3,669.57
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PLEASE prepare your check payable to EDFAN CARGO EXPRESS.

Amount in words :*** Three Thousand Six Hundred Sixty Nine
and 57/100 Pesos Only ***

Prepared by :

EFT

EDFAN CARGO EXPRESS

Ismael Bus. Center #15 M. J. Cuencas Ave., Cebu City
Tel. # : 238-3589 Cell. # : 0916-3555014
Prop. - EDGARDO O. TUASON
VAT Reg. TIN: 904-662-825-000

WAYBILL INVOICE

DATE: 10/30/20

SHIPPER@ Customer	CONSIGNEE	Dimensions
P M C - CEBU Cebu City	P M C - TAGBILARAN Tagbilaran City	
TIN:	TIN:	
DESCRIPTION OF GOODS/SERVICES RENDERED		
6ctns. said to contain : -asstd. medical supplies		
Ref : pd # 3656 Dimension : 150x150x70= 450 vol.wt.		
No. of Pres/Cutms. 6 ctms.		Declared Value 20,300.00
Carrier boat		
CHARGES		
Freight..... 2,700.00		
Valuation..... 2,250.00		
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..... 2,955.00		
VAT-Exempt Sales.....		
Zero Rated Sales.....		
VAT Amount..... 354.70		
TOTAL AMOUNT DUE..... 3,310.50		

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. 8022



50 Bus. (34) 6751-6250
BIR Authority to Print No.: 2A-U0001823072
Date Issued: 08-30-2017 : Valid until 08-30-2022
HCY Printing Press
D. Jalcason St., Cebu City
Prop. - Mario D. Yabke
TIN: 144-458-647-000 NV

First Accreditation No. 08110070140000000035
Date Issued: APRIL 24, 2014

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

EDFAN CARGO EXPRESS

Ismael Bus. Center #15 M. J. Cuencas Ave., Cebu City
Tel. # : 238-3589 Cell. # : 0816-3555014
Prop. - EDGARDO O. TUASON
VAT Reg. TIN: 904-662-825-000

WAYBILL INVOICE

DATE: 10/28/20

SHIPPER@ Customer	CONSIGNEE	Dimensions
P M C - CEBU Cebu City	P M C - TAGBILARAN Tagbilaran City	
TIN:	TIN:	
DESCRIPTION OF GOODS/SERVICES RENDERED		
2ctns. said to contain : -asstd. medical supplies		
Ref : pd # 3653 60x50x50= 43 vol.wt.		
No. of Pres/Cutms. 2 ctms.		Declared Value 7,100.00
Carrier boat		
CHARGES		
Freight..... 258.00		
Valuation..... 42.60		
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..... 320.60		
VAT-Exempt Sales.....		
Zero Rated Sales.....		
VAT Amount..... 38.67		
TOTAL AMOUNT DUE..... 359.07		

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. 8021



50 Bus. (34) 6751-6250
BIR Authority to Print No.: 2A-U0001823072
Date Issued: 08-30-2017 : Valid until 08-30-2022
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