



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

Code No. : 530
Customer : PROGRESSIVE MEDICAL CORP.
Address : #7 J KING WAREHOUSE COMPLEX
 : A.C. CORTES AVE., MANDAUE CITY

SA No. : 3-107
Date : 2021
Collector : DONG

| Date | Manifest No. | Destination | Pieces | Weight | Total Charge |
|------------|--------------|-------------|--------|--------|--------------|
| 03/02/2021 | C1002257 | M.M. | 1 | 1,000 | 134.40 |
| 03/10/2021 | C1002200 | M.M. | 1 | 400 | 134.40 |
| 03/17/2021 | C1002203 | M.M. | 1 | 200 | 134.40 |
| 03/23/2021 | C1002252 | M.M. | 1 | 1,000 | 134.40 |
| 03/26/2021 | C1002251 | DMG | 1 | 100 | 134.40 |
| 03/31/2021 | C1002254 | M.M. | 1 | 500 | 134.40 |
| TOTALS >> | | | 6 | 3,200 | 806.40 |

Net Amount : 720.00
12% VAT : 86.40
Gross Amount : 806.40

Certified Correct: _____

Received By: _____

Date: 4/27/21



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

Code No. : 530
Customer : PROGRESSIVE MEDICAL CORP.
Address : #7 J KING WAREHOUSE COMPLEX
: A.C. CORTES AVE., MANDAUE CITY

SA No. : 4-104
Date : 2021
Collector : DONG

| Date | Manifest No. | Destination | Pieces | Weight | Total Charge |
|------------|--------------|-------------|--------|--------|--------------|
| 04/05/2021 | C1002247 | CGY | 1 | 100 | 134.40 |
| 04/12/2021 | C1002227 | TGA | 1 | 1,000 | 134.40 |
| 04/13/2021 | C1002226 | TCB | 1 | 400 | 134.40 |
| 04/14/2021 | C1002231 | M.M. | 1 | 500 | 134.40 |
| 04/22/2021 | C1002234 | M.M. | 1 | 400 | 134.40 |
| 04/29/2021 | C1002236 | M.M. | 1 | 300 | 134.40 |
| TOTALS >> | | | 6 | 2,700 | 806.40 |

Net Amount : 720.00
12% VAT : 86.40
Gross Amount : 806.40



Certified Correct: _____ Received By: cazel Date: 5/14/21