

1530 Chicago St., Meycauayan Industrial Subd., Iba Road, Pantoc, Meycauayan City, Bulacan 3020 VAT Reg. TIN 779-158-657-00000

Charge Sales Invoice

No.

2180

Customer Code: 100PR00001

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

Bill to: WH1 De Venecia Road
Lucao District, Dagupan City

Pangasinan 2400

Deliver to: WH - ML Banaoang

Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO2834

CSI No.: Z180 Date: 10-14-2023 Terms: 60 days

Customer's TIN: 006-390-608-000

Salesman: RPJ

Product	Description	UM	QTY	Unit Price	Amount
FGJB004	JOLLY Rice Milk Baby Bath 200ml x 36 (12-5-25)	Case	(1)	1,931.40	1,931.40
FGJB002	JOLLY Cherry Milk Baby Bath 18ml x 288 641 87640 (8-12-)	() Case	(2)	1,569.60	3,139.20
	Magon Solonia		3	TOTAL	5,070.60
	Major solution		Les	s - Discount	405.65
	Le	ss - 3% Pa	ss-on Trac	de Discount	139.95
		TOTA	I SalesIVA	T Inclusivel	4 525 00

12% VAT 484.82

TOTAL AMOUNT DUE 4,525.00

4.040.18

VATABLE SALES

TERMS AND CONDITIONS. The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handled to an attorney for collection, buyer any additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the proper court of MEYCAUAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal processes, etc., shall be for the account of the buyer. The goods shall be delivered in a place specified in the Charge Sales throrice. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this Invoice. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative.

PLEASE MAKE CROSSED CHEQUE PAYMENTS TO YOUNG MI LIFESTYLE CORPORATION ONLY.

Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

John White M Signature Over Printed Name

Date

ALAI	DEL	101	ICE	MAN	ŀ
VVA	REF	וטו	JOE	VIMIN	٤.

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

E8 250 SETS/BOX 6 PLY SN 6001-2500 Forms International Enterprise:

Printer's Accreditation No. 038MP20180000 Date of Accreditation. 11-29-16 Date of Excitation. 11-28-23 "THIS CHARGE SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

COLLECTION COPY



1530 Chicago St., Meycauayan Industrial Subd., Iba Road, Pantoc, Meycauayan City, Bulacan 3020 VAT Reg. TIN 779-158-657-00000

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No.

2180

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Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

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Pangasinan 2400

Deliver to: WH - ML Banaoang

Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO2834

CSI No.: Z180 Date: 10-14-2023

Terms: 60 days

Customer's TIN: 006-390-608-000

Salesman: RPI

Product Code	Description	UM	QTY	Unit Price	Amount
FGJB004	IOLLY Rice Milk Raby Bath 200ml x 36 (10-5-25)	Case	(1)	1,931.40	1,931.40
GJ8002	JOLLY Rice Milk Baby Bath 200ml x 36 (15-4-26) JOLLY Cherry Milk Baby Bath 18ml x 288 Ctl Framo (8-1	2-05) Case	(2)	1,569.60	3,139.20
	Marion Silonia		3	TOTAL	5,070.60
	LICAL OLI 2010 ALLO		Les	s - Discount	405,63
		Less - 3% Pa	ss-on Tra	de Discount	139,95
		TOTA	L Sales[VA	AT Inclusive)	4,525.00
			VAT	ABLE SALES	4,040.18
				12% VAT	484.8
			TOTAL AR	MOUNT DUE	4,525.00

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Received the above merchandise in good order and condition. We also agree to the prices, terms & conditions appearing in our sales order.

JOHN VINCENT M. ESTAYO
Signature Over Printed Name Date

WAREHOU	JSEMAN:
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Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

10 BOXES 250, SETS/BOX 5 PLY SN 0001-2500 BIRATP NO 25BAU2021000004132 Dafe Bisser 12-05-2021 Valid Units 12-27-2028 Longo-Leaf Pyroni No. LLAR-25B-1116-00031 Date of Bisser 15 November 2021 Forms International Enterprises Corporation

Prop. 6. Quezon City
Talls No. 8366-8166 Will RED Thi. 032-613-645-00000

Date of Expir

"THIS CHARGE SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

BRANCH COPY



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Bill to: WHI De Venecia Road

Lucao District, Dagupan City

Pangasinan 2400

Deliver to: WH - ML Banadang

Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO2834 CSI No.: 2180

Date: 10-14-2023 Terms: 60 days

Customer's TIN: 006-390-608-000

Salesman: RPJ

Product	Description	UM	OIA	Unit Price	Amount
FGJ8004 FGJ8002	IOLLY Rice Milk Baby Bath 200ml x 36 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Case	(1)	1,931.40 1,569.60	1,931.40 3,139.20
			3 Len	TOTAL S. Discount	5,070,60 405,65
				de Discount	139.95 4,525.00
				ABLE SALES 12% VAT	4,040.18 484.82 4,525,00

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Signature Over Printed Name

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:



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P.O. No.: PO2834

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Salesman: RPJ

Product Code	Description	1 30	UM	6.0	QTY	Unit Price	Amount
FGJB004	JOLLY Rice Milk Baby Bath 200ml x 36		Case		1	1,931.40	1,931.40
GJB002	JOLLY Cherry Milk Baby Bath 18ml x 288		Case		2	1,569.60	3,139.20
					3	TOTAL	5,070.50
					'Lè	ss - Discount	405.65
		Les	ss - 3% I	Pass-	on Tra	de Discount	139.95
			TOT	ALS	ales(V	AT Inclusive)	4,525.00
					VA	TABLE SALES	4,040.18
						12% VAT	484.82
				TO	TAL AF	MOUNT DUE	4,525.00

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Signature	Over	Printed	Name
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WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

BOXES 250 SETS/BOX 5 PLY SN: 0001-2500 RATP NO: 25BAU2021000004132 In leased: 12-28-2021: Valid Unit: 12-27-2025

Forms International Enfarprises Corporation Printer's Accreditation No. 0388
#26 Carmel Ave. Proj 6 Oweain City
Tal No. 8155-8155 VAT REG TIN 002 013-045-00000
Detail of Accreditation 11-29-18

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