

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

Charge Sales Invoice

2192 No.

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.: PO2852

CSI No.: 2192 Date: 10-17-2023 Terms: 60 days

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

Salesman: RPJ

Product Unit Price Amount UM QTY Description Code 5.794.20 JOLLY Rice Milk Baby Bath 200ml x 36 (10-5-25) 1,931.40 Case FGJB004 JOLLY Cherry Milk Baby Bath 18ml x 288 6+1 PMM . (8-12-25) 12,556.80 1,569.60 B Case FGJB002 18,351.00 TOTAL 11 1,468.08 Less - 8% Discount 506.49 Less - 3% Pass-on Trade Discount 16,376.43 TOTAL Sales(VAT Inclusive) 14.621.81 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 TERMS AND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts snall pear interest or 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 agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's feas 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 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 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 place is deemed Charge Sales invoice. 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 walves 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.

12% VAT

TOTAL AMOUNT DUE

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

P-10-18-23 M. ESTAYO

1,754.62 16,376.43

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

Forms International Enterprises Corporation
620 Curren Ave. Proj. 8. Quazon City
19 No. 9365-9155 VIRT REG. TW 903-915-948-90000 Date of Expiration: 11-29-13

"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

Charge Sales Invoice

No.

2192

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.: PO2852 CSI No.: 2192

Date: 10-17-2023 Terms: 60 days

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

Salesman: RPJ

Product	Description	UM	QTY	Unit Price	Amount
FGJB004 FGJB002	JOLLY Rice Milk Baby Bath 200ml x 36 (10-5-2-5) JOLLY Cherry Milk Baby Bath 18ml x 288 641 Photography (9-12-2)	Case Case	(3)	1,931.40 1,569.60	5,794.20 12,556.80
	mayon fronta	Less - 3% Pa		TOTAL W Discount de Discount	18,351.00 1,468.00 506.49
				T Inclusive)	16,376.43

VATABLE SALES 14,621.81 12% VAT 1,754.62 TOTAL AMOUNT DUE 16,376.43

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 agrees to pay an 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 count 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 Skip-tracing, property checking, service of legal processes, etc., shall be for the account of the buyer. The goods delivered in said specified place is deemed Charge Sales Invoice. 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.

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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 YANKY HO ESTA-10

Signature Over Printed Name

Date

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

10 BOXES 250 SETS-BOX 5 PLV SN 0001-2500 SR ATP NO 258ALE0210000004132 Date Issued: 12-28-2021 Valid Lindl: 12-27-2026 Loose-Leaf Permi No LLAR-258-1116-00030 Date of Insur-156 November 2021 Forms International Enterprises Corporation

Printer's Accrecitation No 038MP20180000000088 Date of Accrecitation 11-29-18 Date of Europation 11-29-23 "THIS CHARGE SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

BRANCH COPY



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

Charge Sales Invoice

2192 No.

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. Banacang

Calasiao, Pangasinan

P.O. No.: POZ852

CSI No.: 2192 Date: 10-17-2023

Terms: 80 days

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

Salesman: RPI

Product	Description	им	ULA	Unit Price	Amount
FGJ8004	JOLLY Rice Milk Baby Bath 200ml x 36 (15 - 2) and	Case	3	1,931.40 1,569.60	5,794.20 12,556.80
FGJB002	TOLLY Cherry Milk Baby Bath 18ml x 288 641 (2015)	Case	(8)	1,369.60	12,550,00
			11	TOTAL	18.351.00
			Luas -	The Discount	1,400.00
	Le	ss - 3% Pa	ss-on Tra	de Discount	506.49
		TOTAL	SalestV	AT Inclusive)	16,376.43
			VA	TABLE SALES	14,621.81
				12% VAT	1,754.62
		7	OTAL AL	MOUNT DUE	16,376,43

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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.

Date

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:



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No. 2192

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Pangasinan 2400

Deliver to: WH - ML Banaoang

Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO2852 CSI No.: Z19Z

Date: 10-17-2023 Terms: 60 days

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

Salesman: RPI

Product Code	Description		UM	QTY	Unit Price	Amount
FGJB004 FGJB002	JOLLY Rice Milk Baby Bath 200ml x 36 JOLLY Cherry Milk Baby Bath 18ml x 288		Case	3	1,931.40	5,794.20
			Case	8	1,569.60	12,556.80
				11	TOTAL	18,351.00
				Less -	8% Discourt	1,468.03
		Le	155 - 3% Pa	ss-on Tra	de Discount	506,49
			TOTA	L Sales(V)	AT Inclusive)	16,376.43
			VATABLE SALES		14,621.81	
					12% VAT	1,754.62

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TOTAL AMOUNT DUE

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Signature Over Printed Name

Date

16,376,43

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

10 BOXES 250 SETS/BOX 5 PLY 8N: 0001-2500 BIR ATP NO: 258AU2021000004132 Date leased: 12-25-2021, Valid Units: 12-27-2026 Locate-leaf Parrell No: 11-8E-258, 1116-0003

