

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

Charge Sales Invoice

No.

2306

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.: PO3000

CSI No.: 2306

Date: 11-24-2023 Terms: 60 days

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

Salesman: RPJ

Product Code	Description		UM	QTY	Unit Price	Amount
FGJB001	JOLLY Rice Milk Baby Bath 18ml x 288		Case	(8)	1,569.60	12,556.80
FGJB004	JOLLY Cherry Milk Baby Bath 200ml x 36		Case	1	1,931.40	1,931.40
				9	TOTAL	14,488.20
				Less - 1	3% Discount	1,159.06
			Less - 3% Pass-on Trade Discount		399.87	
	TOTAL Sales(VAT Inclusive			AT Inclusive)	12,929.27	

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 Should be sufficient to delivery that of the seems in the absolute that amount you consolute, buyer agrees to pay an advantage to 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 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.

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.

VATABLE SALES

TOTAL AMOUNT DUE

12% VAT

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

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11,543.99

1,385.28

12,929.27

Signature Over Printed Name

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY: DEUCANO ANIMAG & Printed Name & Signature

DATE CHECKED:

DELIVERY DATE: 11-25 33

10 BOXES 250 SETS/BOX 5 PLY SN 0001-2500 BIR ATP NO 258A/222/10000004132 Date Issued 12-25-2021 Valid Unit: 12-27-2026 Loose-Leaf Permil No. LLAR-258-1116-00033

Forms International Enterprises Corporation

#28 Carmel Ave. Proj. 6. Custon City
Tel. No.: 8965-8166. VAT REG. Tity. 002-013-045-00000

Proter's Accreditation. 11-29-18
Date of Expiration. 11-28-23

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

COLLECTION COPY



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Lucao District, Dagupan City

Pangasinan 2400

Deliver to: WH - ML Banaoang

FGJB001

Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO3000

CSI No.: 2306

Date: 11-24-2023

Terms: 60 days

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

Salesman: RPJ

QTY

8

Product Description Code

JOLLY Rice Milk Baby-Bath 18ml x 288 FGJB004 JOLLY Cherry Milk Baby Bath 200m) x 36 Case

Unit Price

Amount 12,556.80

Case

1,569.60 1,931,40

1,931,40

14,488.20

TOTAL Less - 8% Discount Less - 3% Pass-on Trade Discount

1,159,06 399.87

TOTAL Sales(VAT Inclusive)

12,929,27

VATABLE SALES

11.543.99

12% VAT

1,385.28

TOTAL AMOUNT DUE

12,929.27

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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.

bounds of DE MON of Signature Over Printed Name

Date

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY: DEUCANO

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE: 11-25 27

mis International Enterprises Corporation

Carmel Ave. Proj. 8. Quezen City

Date of Expirat

Date of Expirat

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BRANCH COPY



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Bill to: WH1 De Venecia Road

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Pangasinan 2400

Deliver to: WH - ML Banacang

Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO3000

CSI No.: 2306

Oste: 11-24-2023

Terms: 60 days

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

Salasman: RPI

Product Code	Description
FGJB001	JOLLY Rice Milk Baby Bath 18ml x 288
FGJB004	JOLLY Cherry Milk Baby Bath 200ml x 36

UM		QTY	Unit Price	Amount		
	Case	(8)	1,569.60	12,556.80		
	Case	i	1,931.40	1,931.40		
		-				

14,488,20 1,159,06 Less - 806 Discount Less - 3% Pass-on Trade Discount TOTAL Sales[VAT inclusion] 12 029 27

> VATABLE SALES 11,543.99 12% VAT 1,385.28

TOTAL AMOUNT DUE 12,929,27

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Signature Over Printed Name

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY: U

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

10 BOXES 250 BETS/BOX 5 PLY SN 0001-2500 BIR ATP NO 25BAL(20210000004 132 Date lasued 12-25-2021; Valid Until 12-27-2025 Loose-Leaf Permit No. LLAR -258-1116-00033

Forms International Enterprises Corporation
#28 Carmel Ave. Proj. 8. Quezon City
Tel. No. 6356-9181. VAT REG. TIN. 022-013-046-00000

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ACCOUNTING COPY



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Pangasinan 2400

Deliver to: WH - ML Banaoang

Bengal Road, Brgy, Banaoang

Calasiao, Pangasinan

P.O. No .: PO3000

CSI No.: 2306 Date: 11-24-2023

Terms: 60 days

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

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			9	TOTAL	14,488.20
			Less -	8% Discount	1,159,08
		Less - 3% Pa	ss-on Tra	de Discount	399.87
		TOTA	L Sales(V.	AT Inclusive)	12,929.27
			VA	TABLE SALES	11,543.99
				12% VAT	1,385,28
			TOTAL AL	MOUNT DUE	12,929.27

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Signature Over Printed Name

WAR	EHO	USEN	MAN:
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Printed Name & Signature

DELIVERED BY:

DECICANO Printed Name & Signature

DATE CHECKED:

DELIVERY DATE: 11-25