



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

Charge Sales Invoice

No. **0894** 06110894
Page 1 of 1

Customer Code: 1005000085
Customer Name: **SF JUNFEL MARKETING**
Bill To: San Isidro, Bacolor, Pampanga
Ship To: San Isidro, Bacolor, Pampanga

P.O.#:
Created: 08/07/2023
Payment Terms: 05-30 Days
Customer's TIN: 215-847-166-000
Salesman: Herry A. Constantino

Product Code	Description	UoM	Quantity	Price UoM	Amount
7/15/23 FP1C01	JOLLY BABY BATH LIQUID SOAP RICE MILK 200ML X36	CS3	5.00	1723.58	8,617.91
7/11/23 FP9A05	JOLLY BBLS RICE MILK 18ML X 6'S+1 FREE BY48	CS4	30.00	1400.71	42,021.33
7/24/23 FP9A03	JOLLY BBLS CHERRY MILK 18ML X 6'S+1 FREE BY48	CS4	30.00	1400.71	42,021.33
8/2/23 FP9A04	JOLLY BBLS OAT MILK 18ML X 6'S+1 FREE BY48	CS4	30.00	1400.71	42,021.33
Total Cases/Sacks: 95.00 Total Pieces:				Total:	134,681.92

ONE HUNDRED THIRTY-FOUR THOUSAND SIX
HUNDRED EIGHTY-ONE PESOS AND 92/100 ONLY

Total Sales (Vat Inclusive): 134,681.92
Less Vat: 14,430.21
Amount Net of VAT: 120,251.71
Less SC/PWD Discount:
Amount Due: 120,251.71
Add VAT: 14,430.21
Total Amount Due: 134,681.92

VATable Sales: 120,251.71
VAT-Exempt Sales:
Zero Rated Sales:
VAT Amount: 14,430.21

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 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.**

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

JUSTIN SARMIENTO 8/8/23
Signature Over Printed Name Date

WAREHOUSEMAN: _____
Printed Name & Signature
DATE CHECKED: _____

DELIVERED BY: _____
Printed Name & Signature
DELIVERY DATE: _____

10 BOKER 250 BERTS-BICK 5 PLY 501-2502
BUR ATP NO. 258A/20210000004132
Date Issued: 12-28-2021, Valid Until: 12-27-2026
License-Leaf Permit No. LLAR-288-1118-00023
Date of Issue: 16 November 2021

Forme International Enterprises Corporation
#28 Carmel Ave., Proj. 6, Quezon City
Tel. No. 8385-8155, VAT REG. TIN: 002-013-046-00005

Printer's Accreditation No. 038AMP20180000000086
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

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

COLLECTION COPY



YOUNG MI LIFESTYLE CORPORATION

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Pantoc, Meycauayan City, Bulacan 3020
VAT Reg. TIN 779-158-657-00000

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No. **0894** CSW0894

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Created: 08/07/2023

Payment Terms: 05-30 Days

Ship To: San Isidro, Bacolor, Pampanga

Customer's TIN: 215-847-166-000

Salesman: Henry A. Constantino

Product Code	Description	UoM	Quantity	Price Unit	Amount
7/25/23 FP1C01	JOLLY BABY RATHI LIQUID SOAP RICE MILK 200ML X36	CS3	5.00	1723.58	8,617.91
7/11/23 FP9A05	JOLLY BBL'S RICE MILK 18ML X 6'S+1FREE BY48	CS4	30.00	1400.71	42,021.33
7/26/23 FP9A03	JOLLY BBL'S CHERRY MILK 18ML X 6'S+1FREE BY48	CS4	30.00	1400.71	42,021.33
8/2/23 FP9A04	JOLLY BBL'S OAT MILK 18ML X 6'S+1FREE BY48	CS4	30.00	1400.71	42,021.33
Total Cases/Sacks: 95.00		Total Pieces:		Total:	134,681.92
ONE HUNDRED THIRTY-FOUR THOUSAND SIX HUNDRED EIGHTY-ONE PESOS AND 92/100 ONLY		Total Sales/Vat inclusive:		134,681.92	
		Less Vat		14,430.21	
		Amount Net of VAT:		120,251.71	
VATable Sales		120,251.71	Less SC/PWD Discount:		
VAT-Exempt Sales:			Amount Due:		120,251.71
Zero Rated Sales:			Add VAT:		14,430.21
VAT Amount		14,430.21	Total Amount Due		134,681.92

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JUSTIN SARMIENTO 8/8/23
Signature Over Printed Name Date

WAREHOUSEMAN: _____
Printed Name & Signature

DELIVERED BY: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERY DATE: _____

