

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

### Charge Sales Invoice

No.

2130

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.: PO2688

CSI No.: 2130 Date: 10-06-2023 Terms: 60 days

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

Salesman: RPJ

Amount	Unit Price	QTY	, nw	Description	Product
3,862.80	1,931.40	2	Case	Cherry Milk Baby Bath 200ml x 36 (9.28-25)	Code GJB004
3,862.80	TOTAL	2			
309.02	s - Discount	Les			
106.61	de Discount	ss-on Tra	Less - 3% Pa		
3,447.16	AT Inclusive)				
3,077.82	ABLE SALES	VAT			
369.34	12% VAT				
3,447.16	MOUNT DUE	TOTAL AN	Т		

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 shall bear interest of 1.5% per month (if unsecured) 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 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 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 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 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 the skip-tracing property checking.

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.

TOTAL AMOUNT DUE

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

W	ARI	EHO	USE	MAN:
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Printed Name & Signature

DELIVERED BY

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

IOXES 250 SETS/BOX 5 FLY SN. 0001-2500 ATP NO. 288AU20210000004 T32 I bassed 12-26-2021 Valid Units 12-27-2028 se-Lasf Permit No. LLAR-258-115-00033 of basse. 16 November 2021

Forms International Enterprises Corporation

#25 Carms: Ave. Proj. 6. Quezon Cty
Tel. No. 5385-9155 VAT REG. Thi. 002-015-045-00000

Date of Expiration. 11-28-18

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

COLLECTION COPY



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CSI No.: 2130

Date: 10-06-2023 Terms: 60 days

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

Salesman: RPJ

Product	Description	им	QTY	Unit Price	Amount
FGJB004	JOLLY Cherry Milk Baby Bath 200ml x 36 (9-28-15)	Case	2	1,931.40	3,862.80
			2 Le	TOTAL ss - Discount	3,862.80
			ss-on Tra	AT Inclusive)	106.61 3,447.16

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 shall bear interest of 1.5% 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 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, properly 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, properly checking, service of legal processes, etc., shall be for the account of the buyer. The goods delivered in said specified place is deemed charged saids invoice. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed entity to require the process and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code. Charge class invoice, it is uncerstood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deel 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.

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.

10.18.3 H. EITAYO NEFAT

Signature Over Printed Name

3,077.82 369.34

3,447.16

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

**DELIVERY DATE:** 

Forms International Enterprises Corporation Pro

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BRANCH COPY



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Pangasinan 2400

Deliver to: WH - ML Banaoang

Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO2588

CSI No.: 2130 Date: 10-06-2023 Terms: 60 days

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

Salesman: RPI

Product	Description	UM	OTY	Unit Price	Amount
FGJB004	JOLLY Cherry Milk Baby Bath 200ml x 36 (9.5)	Case	2	1,931.40	3,862.80
			2	TOTAL	3.852.80

106.61 Less - 3% Pass-on Trade Descount 3 447 16 TOTAL Sales/VAT Inclusive

> VATABLE SALES 3,077.82 12% VAT 369.34 TOTAL AMOUNT DUE 3 447 16

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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, properly 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.

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WAREHO	USEMAN:
--------	---------

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:





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P.O. No.: PO2688

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

12% VAT

TOTAL AMOUNT DUE

Salesman: RPJ

				the second second second	
Product	Description	UM	QTY	Unit Price	Amount
Code FGJB004	JOLLY Cherry Milk Baby Bath 200ml x 36	Case	2	1,931.40	3,862.8
			2	TOTAL	3,862.5
		1-12 20/ P	Le	ss - Discount ade Discount	309.0 106.0
		TOTA	I SalesiV	AT Inclusive)	3,447
			VA	TABLE SALES	3,077.

(if secure)
goods from SAND CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month to 25% descured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the to 25% descured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the to 25% of the total around to the seller. In case account is handled to an attorney for collection, buyer agrees to pay an additional sum equivalent to skip-trecting 55% 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. skip-trecting 55% of the total amount due as attorney's fees aside from the cost of suit and to submit to the proper cont of MEYCAUAYAN, BULACAN. Charge Sal 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 Charge Sal agreed that expenses attendant to the collection of a lawyer, collection agency or not) such as but not limited to Charge Sal agreed that expenses attendant to the collection of a lawyer, collection agency or not) such as but not limited to the country of the proper such as a lawyer of the second of the control of the country of the proper such as a lawyer of the country of the proper such as a lawyer of the country of the country of the second of the country of the country of the second of the country of the 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. entertaMPORTANT: Kindly count goods carefully before signing this by the nvoice. Complaints on defective delivery will not be ntertained unless the same are noted and confirmed herein Signature Over Printed Name ly the company driver, salesman or hauler's representative. DELIVERED BY: Printed Name & Signature VAREHOUSEMAN: \_\_ Printed Name & Signature DELIVERY DATE: DATE

DATE CHECKED:

OXES 250 SETS/BOX 5 PLY SN: 0001-2500 ATP NO: 25BAU2021000004132 saused: 12-26-2021 Veried Unite: 12-27-2026 Lusel Parmit No: LLAR-25B-1118-00033



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COLLECTION COPY

369,34

3,447,16