



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. **2306**

Customer Code: 100PR00001

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

Bill to: WH1 De Venecia Road
Lucao District, Dagupan City
Pangasinan 2400

P.O. No.: PO3000

CSI No.: 2306

Date: 11-24-2023

Terms: 60 days

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

Salesman: RPJ

Deliver to: WH - ML Banaoang
Bengal Road, Brgy. Banaoang
Calasiao, Pangasinan

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 - 8% Discount 1,159.06

Less - 3% Pass-on Trade Discount 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

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.

[Signature]
ponzo R de Leon Jr 11-25-23
Signature Over Printed Name Date

WAREHOUSEMAN: _____
Printed Name & Signature

DELIVERED BY: *[Signature]*
Printed Name & Signature

DATE CHECKED: _____

DELIVERY DATE: *11-25-23*





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9 TOTAL					14,488.20
Less - 8% Discount					1,159.06
Less - 3% Pass-on Trade Discount					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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PONTO D. DE VENECIA

Signature Over Printed Name

Date

WAREHOUSEMAN: _____
Printed Name & Signature

DELIVERED BY: *DEUCARD ANILANG*
Printed Name & Signature

DATE CHECKED: _____

DELIVERY DATE: *11-25-23*





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Pangasinan 2400

P.O. No.: PO3000

CSI No.: 2306

Date: 11-24-2023

Terms: 60 days

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TOTAL					14,488.20
Less - 5% Discount					1,159.06
Less - 3% Pass-on Trade Discount					399.87
TOTAL Sales/VAT Inclusive					12,929.27
VARIABLE SALES					11,543.99
12% VAT					1,385.28
TOTAL AMOUNT DUE					12,929.27

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Date

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Printed Name & Signature

DELIVERED BY: _____
Printed Name & Signature

DATE CHECKED: _____

DELIVERY DATE: _____





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Printed Name & Signature

DELIVERED BY: DELCANO
Printed Name & Signature

DATE CHECKED: _____

DELIVERY DATE: 11-25-23

