



## 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. **2130**

Customer Code: 100PR00001

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

Bill to: WH1 De Venecia Road  
Lucas 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

| Product Code | Description                                      | UM   | QTY | Unit Price | Amount   |
|--------------|--|------|-----|------------|----------|
| FG1B004      | JOLLY Cherry Milk Baby Bath 200ml x 36 (9-28-25) | Case | 2   | 1,931.40   | 3,862.80 |

2 TOTAL 3,862.80

Less - Discount 309.02

Less - 3% Pass-on Trade Discount 106.61

TOTAL Sales (VAT Inclusive) 3,447.16

VATABLE SALES 3,077.82

12% VAT 369.34

TOTAL AMOUNT DUE 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 (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 attending 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.

*John Vincent H. Erayo* 10-15-23  
Signature Over Printed Name Date

WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_





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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

P.O. No.: PO2688

CSI No.: 2130

Date: 10-06-2023

Terms: 60 days

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

Salesman: RPI

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

| Product Code | Description                                      | UM   | 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 TOTAL 3,862.80

Less - Discount 309.02

Less - 3% Pass-on Trade Discount 106.61

TOTAL Sales (VAT Inclusive) 3,447.16

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12% VAT 369.34

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*John Vincent M. Estayo*  
Signature Over Printed Name Date

WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_





## 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. **2130**

Customer Code: 100PRO0001

Customer Name: PRONTO DISTRIBUTOR MARKETING SERVICES, INC.

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

P.O. No.: PO2588

CSI No.: 2130

Date: 10-06-2023

Terms: 60 days

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

Salesman: RPI

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

| Product Code | Description                                      | UM   | QTY | Unit Price                       | Amount   |
|--------------|--|------|-----|----------------------------------|----------|
| FGJB004      | JOLLY Cherry Milk Baby Bath 200ml x 36 (9.5.2.2) | Case | 2   | 1,931.40                         | 3,862.80 |
|              |  |      |     | 2 TOTAL                          | 3,862.80 |
|              |  |      |     | Less - Discount                  | 300.00   |
|              |  |      |     | Less - 3% Pass-on Trade Discount | 106.61   |
|              |  |      |     | TOTAL Sales (VAT Inclusive)      | 3,447.16 |
|              |  |      |     | VARIABLE SALES                   | 3,077.82 |
|              |  |      |     | 12% VAT                          | 369.34   |
|              |  |      |     | TOTAL AMOUNT DUE                 | 3,447.16 |

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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.

Signature Over Printed Name

Date

WAREHOUSEMAN: \_\_\_\_\_  
Printed Name & Signature

DELIVERED BY: \_\_\_\_\_  
Printed Name & Signature

DATE CHECKED: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_





## YOUNG MI LIFESTYLE CORPORATION

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Calasiao, Pangasinan

| Product Code | Description                            | UM   | QTY | Unit Price | Amount   |
|--------------|--|------|-----|------------|----------|
| FGJB004      | JOLLY Cherry Milk Baby Bath 200ml x 36 | Case | 2   | 1,931.40   | 3,862.80 |

|   |                                    |                 |
|---|------------------------------------|-----------------|
| 2 | TOTAL                              | 3,862.80        |
|   | Less - Discount                    | 309.02          |
|   | Less - 3% Pass-on Trade Discount   | 106.61          |
|   | <b>TOTAL Sales (VAT Inclusive)</b> | <b>3,447.16</b> |
|   | <b>VATABLE SALES</b>               | <b>3,077.82</b> |
|   | <b>12% VAT</b>                     | <b>369.34</b>   |
|   | <b>TOTAL AMOUNT DUE</b>            | <b>3,447.16</b> |

#### TERMS

(If secured) The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods to 25% (secured) or 2% per month (if unsecured) without need of any demand. 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. 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:

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#### WAREHOUSEMAN:

#### DATE

DATE CHECKED:

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YOUNG MI LIFESTYLE CORPORATION ONLY.

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Signature Over Printed Name Date

DELIVERED BY: Printed Name & Signature

DELIVERY DATE:

10 BOXES 250 g  
BIR ATP NO. 258  
Date issued: 12-28-2021  
Loser-Less Permit  
Date of issue: 12-28-2021

BOXES 250 g SETS/BOX 5 PLY SN: 0001-2800  
ATP NO. 258AU20210000004132  
Issued: 12-28-2021, Valid Until: 12-27-2026  
Loser-Less Permit No. LLAR-258-1118-00033



Formosa International Enterprises Corporation  
4011 Carmel Ave., Prol. 6, Quezon City  
Tel. No. 895-8155 VAT REG TIN 002-013-045-00000

Printer's Accreditation No. 035MP20180000000005  
Date of 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