

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

Charge Sales Invoice

No. 2131

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.: PO2773

CSI No.: 2131

Date: 10-06-2023

Terms: 60 days

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

Salesman: RPJ

TOTAL Sales[VAT Inclusive]

Product	Description Made O Allegar	UM	QTY	Unit Price	Amount
FGJB002 FGJB004	JOLLY Cherry Milk Baby Bath 18ml x 288 6+1 PPo Mo (8-12-25) JOLLY Cherry Milk Baby Bath 200ml x 36 (9-28-25)	Case Case		1,569.60 1,931.40	1,569.60 1,931.40
			2	TOTAL	3,501.00
	Les	s - 3% Pa		ss - Discount ade Discount	280.08 96.63

VATABLE SALES 2,789.55
12% VAT 334.75
TOTAL AMOUNT DUE 3,124.29

3,124.29

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 count 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 the subjective control of the buyer. The goods shall be delivered in a place specified in the subjective control of the country of the country of the country of the goods delivered in said specified place is deemed. 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. Charge Sales Invoice the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art. 1252 of the New Civil Code.

Printed Name & Signature

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 Y WCENT M ESTAYO

nted Name Date

DELIVERED BY

Printed Name & Signature

DELIVERY DATE:

WAREHOUSEMAN:

DATE CHECKED:



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Terms: 60 days

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Salesman: RPJ

						-	
Product		Description	Maria	UM	QTY	Unit Price	Amount
FGJ8002 FGJ8004	JOLLY Cherry Milk Ba JOLLY Cherry Milk Ba	by Bath 18ml x 288 641 PROFI	(8-12-25)	Case		1,569.60 1,931.40	1,569.60 1,931.40
					2	TOTAL	3,501.00
			le	ss - 3% P		ss - Discount ide Discount	280.08 96.63
			20.			AT Inclusive)	3,124.29

2,789.55 VATABLE SALES 334.75 12% VAT TOTAL AMOUNT DUE 3,124.29

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WAREHOUSEMAN:

by the company driver, salesman or hauler's representative.

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:



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P.O. No.: PO2773

CSI No.: 2131

Date: 10-06-2023 Terms: 60 days

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

Salesman: RPI

Product Code	Description	UM	QIY	Unit Price	Amount
FG/8002	JOLLY Cherry Milk Baby Bath 18ml x 288 (11 PKI 10 (2005 12)	Case	(1)	1,569.60	1,569.60
FGJB004	JOLLY Cherry Milk Baby Bath 200ml x 36 (7-28 75)	Case	J	1,931.40	1,931.40
			2	TOTAL	3.501.00
			Le	as - Discount	280.08
	Le	ss - 3% P	ass-on Tri	de Discount	96.63
		TOTA	Al Salastv	AT Inclusive)	3,174.79

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VATABLE SALES

TOTAL AMOUNT DUE

12% VAT

2.789.55

3,124.29

334.75

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

M 1 (1-1/6 Signature Over Printed Name

WAREHOU	JSEMAN:
---------	---------

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

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

ACCOUNTING COPY



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FGJB002	JOLLY Cherry Milk Baby Bath 18ml x 288	Case	1	1,569.60	1,569.60
GJB004	JOLLY Cherry Milk Baby Bath 200ml x 36	Case	1	1,931,40	1,931.40
			2	TOTAL	3,501.00
			Le	ss - Discourit	280.08
		Less - 3% Pa	ss-on Tra	de Discount	96.63
		TOTAL	L Sales V	AT Inclusive)	3,124.29
			VA	TABLE SALES	2,789.55
				12% VAT	334.75
			TOTAL A	MOUNT DUE	3,124.29

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Signature	Over	Printed Name	Da

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

10 BOXES 250 SETS/BOX 5 PLY SN: 0001-2500 BIR ATP NO: 258AU20210000504132 Date Insued: 12-28-2021; Valid Uniti: 12-27-2028 Forms International Enterprises Corporation
#26 Carmal Ave. Proj. 6. Quezon City
Tal No. 8185-8155 VAT REG TW. 023-013-045-00000

*THIS (

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