

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

Charge Sales Invoice

2307 No.

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.: PO3100

CSI No.: 2307 Date: 11-24-2023 Terms: 60 days

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

Salesman: RPJ

Product Code	Description		UM	QTY	Unit Price	Amount
GJB001	JOLLY Rice Milk Baby Bath 18ml x 288	Haras Har	Case	(F)	1,569.60	10,987.20
GJB004	JOLLY Rice Milk Baby Bath 200ml x 36		Case	(1)	1,931.40	1,931.40
GJB004	JOLLY Cherry Milk Baby Bath 200ml x 36		Case	(2)	1,931.40	3,862.80
				10	TOTAL	16,781.40
				Less -	8% Discount	1,342.51
			Less - 3% Pass-on Trade Discount		463.17	
			TOTAL Sales(VAT Inclusive)		14,975.72	
				VAT	ABLE SALES	13,371.18

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 secured) or 2% per month (if unscured) 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.

12% VAT

TOTAL AMOUNT DUE

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

fomuro P PF LEON OF Signature Over Printed Name

1,604.54 14,975.72

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY: DEUCOND TO MENT Printed Name & Signature

DATE CHECKED:

DELIVERY DATE:

DEOXES 250 SET8/BOX 5 PLY BN: 0001-2500 RATP NO: 25BAU20210000004132 ate lasued: 12-28-2021: Valid Unit: 12-27-2026 bose-Lasf Permit No: LLAR-258-1118-00033 ate of lasue: 16 November 2021

Forms International Enterprises Corporation

#26 Carmel Ave . Proj. 6, Guezon City
Tal. No. 8865-8165 VAT REG. This 022-013-045-00000

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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Pangasinan 2400

Deliver to: WH - ML Banaoang

Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO3100

CSI No.: 2307 Date: 11-24-2023 Terms: 60 days

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

Salesman: RPJ

Product Code	Description	Ç1	UM	QTY	Unit Price	Amount
FGJB001	JOLLY Rice Milk Baby Bath 18ml x 288		Case	9	1,569.60	10,987.20
GJB004	JOLLY Rice Milk Baby Bath 200ml x 36		Case	(1)	1,931.40	1,931.40
FGJB004	JOLLY Cherry Milk Baby Bath 200ml x 36		Case	(2)	1,931.40	3,862,80
				10	TOTAL	16.781.40
				Less -	5% Discount	1,342.51
			Less - 3% Pa	ss-on Tra	de Discount	463.17
			TOTAL	Sales(VA	T Inclusive) _	14,975.72
				VAT	ABLE SALES	13,371.18
					12% VAT	1,604.54
				TOTAL AN	AOUNT DUE	14,975.72

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Pomoto P OF LEON OF Signature Over Printed Name

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY:

Printed Name & Signature

DATE CHECKED:

DELIVERY DATE: 11- 11- 75



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

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No.

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

Product

Code FGJB001

FGJB004

FGJB004

Bengal Road, Brgy, Bansoang

P.O. No.: PO3100

CSI No.: 2307 Date: 11-24-2023

Terms: 60 days

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

Salesman: RPJ

Calasiao, Pangasinan

Description

JOLLY Rice Milk Baby Bath 18ml x 288 JOLLY Rice Milk Baby Bath 200ml x 36 JOLLY Cherry Milk Baby Bath 200ml x 36

Case 1 Case

1,569.60 1,931.40 1.931.40 10,987,20 1,931.40 3.862.80

Amount

Less - 5% Discounti

16.781.40 1,342,51

Less - 3% Pass-on Trade Discount

TOTAL Salus VAT Inclusion

463.17 14 975 72

VATABLE SALES

13,371.18

12% VAT

1,604.54

TOTAL AMOUNT DUE

14 975 77

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Signature Over Printed Name

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY: 121

Printed Name & Signature

DELIVERY DATE:

DATE CHECKED:

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

ACCOUNTING COPY



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

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No. 2307

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Pangasinan 2400

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Bengal Road, Brgy. Banaoang

Calasiao, Pangasinan

P.O. No.: PO3100 CSI No.: 2307 Date: 11-24-2023 Terms: 60 days

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

Salesman: RPJ

Product Code	Description	UM	QTY	Unit Price	Amount
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			10	TOTAL	16,781.40
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Signature Over Printed Name

11-29-17

WAREHOUSEMAN:

Printed Name & Signature

DELIVERED BY: VELCOND IN

Printed Name & Signature

DELIVERY DATE:

11-25-23

DATE CHECKED: