

Outlet Name	Date	Sales Invoice	KM	Quantity	Cost per rate	Amount
J&V BUENA SUERTE SUPERMARKET	06/16/25	4058800	42	389	10.25	3987.25
ONGVILLE COMPLEX -LUCBAN		4058798				
		4058799				
SOUTHSTAR DRUG INC	06/17/25	4058822				
JCJK MARKETING	06/17/25	4058826				
SUPER SHOPRITE CENTER INC	06/17/25	4058823	8	764	8.08	6173.12
	06/17/25	4058824				
	06/17/25	4058825				
FRANSMED PHARMACY	06/18/25	4058886				
SOUTHSTAR DRUG INC	06/18/25	4058885				
	06/18/25	4058881				
	06/18/25	4058884				
	06/18/25	4058882				
	06/18/25	4058883	44	131	10.25	1342.75
WALTERMART SUPERMARKET	06/18/25	4058879				
	06/18/25	4058880				
	06/18/25	4058877				
	06/18/25	4058878	44	96	10.25	984
SOUTHSTAR DRUG INC	06/19/25	4058838				
	06/19/25	4058839	42	58	10.25	594.5
ILAYA MART	06/20/25	4058916				
	06/20/25	4058917	8	442	8.08	3571.36
SUPER SHOPRITE CENTER INC	06/21/25	4058926				
	06/21/25	4058927	8	349	8.08	2819.92
DLSY MINIMART	06/21/25	4058928	8	105	8.08	848.4
ONGVILLE COMPLEX -SARIAYA	06/23/25	4058942				
	06/23/25	4058943	32	226	9.49	2144.74
ALFAMART TRADING PHILIPPINES INC	06/24/25	4058960				
	06/24/25	4058959				
	06/24/25	4058957				
	06/24/25	4058958	32	611	9.49	5798.39

at 55.00/L pump price

ALFAMART TRADING PHILIPPINES INC	06/25/25	4058983				
	06/25/25	4058985				
	06/25/25	4058984	32	512	9.63	4930.56
ALFAMART TRADING PHILIPPINES INC	06/26/25	4305005				
	06/26/25	4305008	32	560	9.63	5392.8
ALFAMART TRADING PHILIPPINES INC	06/27/25	4305012				
	06/27/25	4305013	32	428	9.63	4121.64
SOUTHSTAR DRUG INC	06/28/25	4305045	8	40	8.1	324
ILAYA MART	06/28/25	4305046	8	5	8.1	40.5
CARLOS DRUG INC	06/28/25	4305049				
	06/28/25	4305048				
	06/28/25	4305047	8	103	8.1	834.3
YLAYA PROSPER GROCERY	06/28/25	4305050	8	300	8.1	2430
LA SUERTE WAREHOUSE	06/30/25	4305064				
	06/30/25	4305065	8	605	8.1	4900.5
at 60.00/L pump price						Total: 51238.73

