GB Distributors Inc.
Bldg 5A Sunblest Compound KM. 23 West
Service Road, Cupang 1771 City of Muntinlupa
NCR, Fourth District Philippines
VAT Reg. TIN: 004-711-983-00000
TEL No. 8772-5501 to 05

S.I. No 000000000045802

SALES INVOICE

Customer Copy

BILL TO	SHIP TO	
UI7362 LONDON DRUG MART SUPER STORE CORP. AVENUE OF THE PHILIPPINES FREEPORT AREA OF BATAAN, BRGY. MALIGAYA MARIVELES, BATAAN (047) 633-1665 / 0995-9713564 TIN: 008-505-894-000	LONDON DRUG MART SUPER STORE CORP. AVENUE OF THE PHILIPPINES FREEPORT AREA OF BATAAN, BRGY. MALIGAYA MARIVELES, BATAAN (047) 633-1665 / 0995-9713564 TIN: 008-505-894-000	UL: 000000001226014 21967 INVOICE DATE: 7/8/25 TERM: COD-CASH ONLY DUE DATE: 7/7/2025 A.S. CODE: UL1 UNILAB ALL P.O. NO: ULS-383936 DELIVERY TIME:

No	PRODUCT CODE	PRODUCT DESCRIPTION	WHSE	CLASS	QTY ORDERED	UOM	BATCH/LOT/SERIAL No.	EXPIRY DATE	QTY SHIPPED	UNIT PRICE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1	162928	BIOGESIC ORG 120MG SYR 1 BOT 60ML SS PH	ULD	V	7000	BOX			7,000	89.42	625,940.00	143,966.20	481,973.80
							3576 - L029193	9/2/2026					
							3424 - L029196	9/5/2026					

THIS IS A COMPUTER GENERATED DOCUMENT SIGNATURE IS NOT REQUIRED

TERMS & CONDITIONS

PLEASE MAKE CHECKS PAYABLE TO GB DISTRIBUTORS, INC. IT IS UNDERSTOOD THAT SELLER (TRUSTOR) RETAINS FULL LEGAL OWNERSHIP OF THE ABOVE GOODS UNTIL BUYER (TRUSTEE) AGREES TO EFFECT FULL PAYMENT AT THE SELLER'S BUSINESS ADDRESS AND TO PAY A PENALTY OF 5% PER MONTH ON ALL OVERDUE ACCOUNTS IN ACCORDANCE WITH THE TERMS OF PAYMENT STATED HEREIN PLUS ALL THE INCIDENTAL COST OF COLLECTION (10%) AND ATTORNEY'S FEES AND OTHER DAMAGE (25%). VENUE OF ANY LEGAL ACTION IS VESTED IN THE PROPER COURTS OF MUNTINLUPA CITY

BIR PERMIT TO USE: AC_116_112024_000458 Issued on 11/25/2024
Serial No. 000000000000001 to 999999999999999

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER & CONDITION

AUTHORIZED REPRESENTATIVE
(signature over printed full name)

DATE RECEIVED

SUMMARY

VATABLE SALES	430,333.75
12% VAT	51,640.05
VAT-EXEMPT SALES	0.00
ZERO-RATED SALES	0.00
INVOICE TOTAL	481,973.80
WITHHOLDING TAX	0.00
TOTAL AMOUNT DUE	481,973.80

GB Distributors Inc.
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Service Road, Cupang 1771 City of Muntinlupa
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SALES INVOICE

Distribution Copy

BILL TO	SHIP TO		
UI7362	LONDON DRUG MART SUPER STORE CORP.	UL	000000001226014 21967
LONDON DRUG MART SUPER STORE CORP.	AVENUE OF THE PHILIPPINES	INVOICE DATE	7/8/25
AVENUE OF THE PHILIPPINES	FREEPORT AREA OF BATAAN, BRGY. MALIGAYA	TERM	COD-CASH ONLY
FREEPORT AREA OF BATAAN, BRGY. MALIGAYA	MARIVELES, BATAAN	DUE DATE	7/7/2025
MARIVELES, BATAAN	(047) 633-1665 / 0995-9713564	A.S. CODE	UL1 UNILAB ALL
(047) 633-1665 / 0995-9713564		P.O. NO	ULS-383936
TIN: 008-505-894-000	TIN: 008-505-894-000	DELIVERY TIME	

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							3576 - L029193	9/2/2026					
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GB DISTRIBUTORS INC.

Bldg. 5A Sunblest Compound
KM 23, West Service Road
Brgy. Cupang, Muntinlupa City 1771

000000000045802

WAREHOUSE PICKING LIST

Warehouse Copy

DETAILS	
UL	000000001226014 21967
INVOICE DATE	7/8/25
TERM	COD-CASH ONLY
DUE DATE	7/7/2025
A.S. CODE	UL1 UNILAB ALL
P.O. NO	ULS-383936
DELIVERY TIME	

SHIP TO

LONDON DRUG MART SUPER STORE CORP.
AVENUE OF THE PHILIPPINES
FREEPORT AREA OF BATAAN, BRGY. MALIGAYA
MARIVELES, BATAAN
(047) 633-1665 / 0995-9713564

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					3576 - L029193	9/2/2026	
					3424 - L029196	9/5/2026	

PICKER: ________ **CHECKER:** ________

PACKER: ________ **CSA:** ________

ICE GEL

M [ ] L1 [ ]
L2 [ ] XL [ ]

PACKAGING

Styro Yes__ or No__ M1 [ ]

P [ ] XS [ ] M2 [ ]

STD [ ] S [ ] L [ ]