



AIRLIFE INTERNATIONAL TRADING CORP.

#9 Indigo Street, Stela Maris Subd, Brgy. Maybunga Pasig City, Philippines 1607
8628-1967 • 8642-7073 • 7007-1584 • 0917-114-5094 • 0917-112-3907
sales@airlife.com.ph • www.airlife.com.ph

DELIVERY RECEIPT

05012

SOLD TO MESSRS.		DATE	TERMS		
BOON PHARMA CORP		04-Oct-25	60		
ADDRESS	SALESMAN		P.O. NO.		
1424, ANACLETO ST. BARANGAY 334, 1014 SANTA CRUZ NCR, MANILA	DEEPAK		01459		
PRODUCT	MODEL	EXPIRY DATE	QUANTITY	UNIT PRICE	AMOUNT
NUMAX GINGKO BILOBA 35MG	NUMAX	27-Feb-27	64	250.00	16,000.00

P-0-C
10-08-25

RECEIVED 09 OCT 2025

PREPARED BY:	CHECKED BY:	DELIVERED BY:	INVOICE NO.: 15730	TOTAL	16,000.00
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THE BUYER HEREBY AGREES AND GUARANTEES TO PAY THE VALUE OF THE GOODS COVERED BY THIS INVOICE UPON RECEIPT OF MERCHANDISE UNLESS OTHERWISE STIPULATED. THE BUYER ALSO AGREES THAT THE GOODS MENTIONED ABOVE ARE THE PROPERTY OF AIRLIFE INTERNATIONAL TRADING CORP. UNTIL COMPLETELY PAID FOR BY BUYER. FURTHER AGREES THAT IN THE EVENT OF FAILURE TO PAY THE AMOUNT OF THIS INVOICE WHEN IT FALLS DUE IN ACCORDANCE WITH THE TERMS OF PAYMENT ABOVE SET FORTH SAID AMOUNT OR ANY BALANCE THAT MAY REMAIN THEREON SHALL EARN INTEREST AT THE RATE OF 24% PER ANNUM IN THE EVENT OF ANY DEFAULT AND THIS INVOICE IS TURNED OVER TO AN ATTORNEY FOR COLLECTIONS. BUYER LIKewise OBLIGATES HIMSELF TO PAY AS ATTORNEY'S FEES AN AMOUNT EQUIVALENT OF 25% OF THE AMOUNT DUE HEREUNDER. IN CASE OF SEVERAL BUYERS OF OBLIGATION HEREIN CONTRACTED SHALL BE UNDERSTOOD AS JOINT AND SEVERAL. ALL ACTIONS UNDER THIS INVOICE SHOULD BE BROUGHT BEFORE THE COURTS OF CEBU. GOODS TRAVEL AT BUYER'S RISK.

RECEIVED the quantity and merchandise above-mentioned in good order, condition and to my/our full and complete satisfaction. I/WE agree to the conditions stipulated herein.

CARL JUAN DOMINGO
Customer / Authorized Representative (Name & Signature)

PURCHASE ORDER

SUPPLIER: Airlife

NO.: 1905

ADDRESS:

DATE: 12-02-25

REQUESTED BY: BOON PHARKIA PAMPANGA Stole

TERMS: 90 days

[illegible]

Note : CPR UPON DELIVERY. NO CPR, NO DELIVERY.

Prepared by: Lizette Ann D. Santos

Checked by :

Approved by :

~~Inocenta B. Manigos~~

for questions and verifications regarding this purchase, you may contact **0926-751-1770, 0917-555-0172**

do not accept purchase form if no signature and watermark logo of BOON.