

**RETA drug**01:39:33 PM Boxs: _____
JESUS RYAN A. ACUZAR, Prop.
VAT Reg. TIN: 201-222-824-000000000019083 **DELIVERY RECEIPT**

No 221750

10-23-21

45 Plaridel St. Quirino 3709, Solano Nueva Vizcaya Philippines

Telefax: (078) 8326-7836 *** Cell phone No.: 0917-807-2305 *** E-mail: retadrug@yahoo.com

RELEASED BY:

DELIVERED BY: BOON PHARMA CORP. (9425000001)		TIN/SC TIN: _____		DELIVERY DATE: 10/23/2025		DUE DATE: 11/22/2025	
ADDRESS: BLDG. 1424, ANACLETO ST. STA. CRUZ, BRGY.				REPRESENTATIVE: Klarisse Joy Palaña-B		TERMS: 30 Days	
EXPIRY DATE	LOT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT		
02-2027 ✓	CQ-25008	Acetylcysteine (Diacysteine 600) 600mg Powder for	✓360	78.00	28,080.00		
05-2028 ✓	1775214	Ambroxol HCl (Couxin) 6mg/mL Oral Drops 15mL	✓720	11.50	8,280.00		
11-2027 ✓	PH-2896	Atorvastatin (Trovipri) 20mg FC Tablet 100's	✓240	88.00	21,120.00		
07-2027 ✓	JT415	Levofloxacin (Levonova-500) 500mg FC Tablet 30's	✓100	125.00	12,500.00		
01-2028 ✓	PH-3027	Montelukast + Levocetirizine Hcl (Montellion-L)	✓100	120.00	12,000.00		
03-2028 ✓	Z503638	Omeprazole (Retapraz-R) 40mg Powder for Inj (IV)	✓600	24.50	14,700.00		
Total Items: 5		WayBill No.: _____					
PREPARED BY: Klarisse Palaña		APPROVED BY: _____	DELIVERED BY: Klarisse Palaña	Less: VAT _____		TOTAL	
<small>TERMS AND CONDITIONS: All checks must be payable to the order of RETA DRUG. Always request for receipt upon payment. All transactions shall be payable within 30 days from the date of delivery. Interest at 3% monthly shall be charged on all overdue accounts. We are not responsible for any loss or damage due to leakage or other causes after delivery of shipments by us in good order and condition. The parties submit themselves to the exclusive jurisdiction of the courts of Solano, Nueva Vizcaya in any legal action arising out of this transaction. In case of litigation, the customer shall be liable to pay 20% of the principal amount as attorney's fees and cost of collection as well as the payment of court/tribunal fees.</small>			RECEIVED ARTICLES IN GOOD ORDER AND CONDITION		Discount: _____		
			Cardholder's _____ Date: 10/25	VAT-Exempt _____	Less: SC/PWD Discount _____	VAT 12% 0.00 % 0.00	
			Signature: 44	VAT Zero _____	Total Sales _____	Total Amount Due 0.00 % 0.00	
			Business Style: _____	(VAT inclusive)		96,680.00	



RECEIVED 25 OCT 2025

332 Pkts. (504x) 217501-52250 • BPH Authority to Print No. 0144/20200000002190 • Date of ATP: 07-11-2020
 RAJME/JOHN PROWING SERVICES • NCM VAT Reg. TIN: 203-143-983-00000
 MYSABO BALCONABAY • Phg: 6045-2208 / 09217762228 • 39-A 1st, 2nd St. City of Arakan, Road Philippines
 Printer's Registration No. 00000000000000000000 Date received April 24, 2024 Signed April 25, 2024

Lone Leaf Permit No.: 008-16 Series of 2016 - April 29, 2016

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"