PURCHASE ORDER

BOON PHARMA CORP

SUPPLIER : Airlife

ADDRESS :

REQUESTED BY : Pampanga - chrized

NO. : 1994

DATE : 10-23-25

TERMS : 90days

DESCRIPTION	UNIT/ PACK	QTY	PRICE	AMOUNT
Azithromycin (Azor 300) 500mg FC Tab 3's	bts	~~700~~	25	~~17,500~~
		900		22,500
				22,500
			TOTAL	~~17,500~~

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

Prepared by : Lizzie Ann D. Santos

Checked by :

Approved by : Ingcoo [illegible] 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.

AIR LIFE

AIRLIFE INTERNATIONAL TRADING CORP.

#9 Indigo Street, Stela Maris Subd, Brgy. Maybunga Pasig City, Philippines 1607
8828-1967 • 8642-7073 • 7007-1584 0917-114-5094 • 0917-112-3907
sales@airlife.com.ph www.airlife.com.ph

DELIVERY RECEIPT
05163

SOLD TO MESSRS: BOON PHARMA CORP		DATE: 23-Oct-25	TERMS: 60
ADDRESS: 1424, ANACLETO ST. BARANGAY 334, 1014 SANTA CRUZ NCR, MANILA		SALESMAN: DEEPAK	P.O. NO. 0 1500

PRODUCT	MODEL	EXPIRY DATE	QUANTITY	UNIT PRICE	AMOUNT
AZOR 500 AZITHROMYCIN		01-Sep-27	900	25.00	22,500.00

P-O-C
10-27-25

ENCODED
DATE: 10/28/25
BY:

RECEIVED 28 OCT 2025

PREPARED BY:	CHECKED BY:	DELIVERED BY:	INVOICE NO.: 15875	TOTAL	22,500.00

TERMS

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 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)