

PURCH. INVOICE # : SM-APV0050094

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Alta Citta

CPG. Ave., Pobl. II 6300, Bohol, Philippines
Tagbilaran City, 6300
Tel. No/s.

Purchase Invoice

Vendor's Code S3071

MERCHANDISE DISTRIBUTORS, INC.

Payment Terms

Place of Payment:

Inv. Discount: 0

RR No. SM-RR0050044

Order No. SM-P0032523

Ext. Doc. No. 0003638-A

Posting Date July 3, 2024

Due Date July 3, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
113038	YAKULT 6x10x5s	900	PACK	45.00	40,500.00	0	0.00	40,500.00	40.18
630387	YAKULT LIGHT 10x5x80ML	300	PKS	54.00	16,200.00	0	0.00	16,200.00	48.21
Nothing Follows									
Gross Amount	56,700.00	Inv. Discount Amount	0.00	VAT Amount	6,075.00				
Line Discount Amount	0.00	Total PHP Incl. VAT	56,700.00	Total PHP Excl. VAT	50,625.00				

Prepared By:

John Francis Manolong

Checked By:

Approved By:

Run Date & Time 12/07/2024 9:16:06 am