

Alta Citta

CPG. Ave., Poblacion 6300

Bohol, Philippines

Sales Invoice

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December 27, 2023

CUSTOMER INFO

SM-C0000003

PRAWN FARM-ALTA CITTA

Invoice No.

SM-ARV0001306

Order No.

SM-S0001321

Posting Date

12/27/2023

Due Date

12/27/2023

Prices Including VAT Yes

No.	Description	Quantity	Unit of Measure	Unit Price	Disc	Allow % Invoice	VAT Identifier	Amount
111083	ALASKA EVAPORADA 48/370ML	30	CAN	30.03	0.00	Yes	VAT12	900.90
109272	KNORR LIQUID SEASONING 6/1L	6	PCS	268.53	0.00	Yes	VAT12	1611.18
110512	LION REFINED SUGAR 20/2KG	10	PACK	150.70	0.00	Yes	VAT12	1507.00
119760	HAPPY FESTIVAL ALL PURPOSE FLOUR 1KL	10	PACK	61.75	0.00	Yes	VAT12	617.50
109950	FESTIVAL CORN STARCH 14/1KL	8	PACK	52.75	0.00	Yes	VAT12	422.00
170483	MIXMATE GRENADINE 12/750ML	1	BOT	162.50	0.00	Yes	VAT12	162.50
106391	CARLO ROSSI CALIFORNIA RED 12/750ML	1	BOT	294.98	0.00	Yes	VAT12	294.98
117691	RAM SWEET PICKLE RELISH 24/130G	3	JAR	51.65	0.00	Yes	VAT12	154.95
169062	PANDA RICE 25KLS	5	BAG	1390.00	0.00	Yes	NO VAT	6950.00
133176	CANON VEGETABLE OIL CONT 15KL	5	CONTAINER	900.00	0.00	Yes	VAT12	4500.00
111068	MARCELA FRESH EGGS MEDIUM	4	TRAY	255.00	0.00	Yes	NO VAT	1020.00
820389	SELECTA IH CLASSIC VANILLA 2L	3	PCS	295.91	0.00	Yes	VAT12	887.73
820391	SELECTA IH CLASSIC UBE ROYALE 2L	2	PCS	295.91	0.00	Yes	VAT12	591.82
820392	SELECTA IH CLASSIC SUPER CHOCOLATE 2L	2	PCS	295.91	0.00	Yes	VAT12	591.82
112986	SELECTA IH CLASSIC MANGO 1.3L	2	1/2 GAL	232.50	0.00	Yes	VAT12	465.00
103462	DOUBLE HAPPINESS CANTON 12/1KG	6	PACK	144.05	0.00	Yes	VAT12	864.30

gikuhin sa customer ang isa

Total PHP Incl. VAT	21541.68
12% VAT	1454.11
Total PHP Excl. VAT	20087.57

VAT %	12
Total Line Amount	21541.68

Inv. Disc. Base Amount	21541.68
Inv. Disc. Amount	0.00

VAT Base	20087.57
VAT Amount	1454.11

Prepared by:

Mary Jane B. Camanzo

Run Date & Time: 12/27/2023 11:39:10 AM

Checked by:

MICHEL

JANATHAN

Received by:

MICHEL

BANT