

Alta Citta

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

PURCH. INVOICE # : SM-APV0049555

Page 1

Purchase Invoice**Vendor's Code** S2851**MARCELA PHARMA DISTRIBUTORS INC.****RR No.** SM-RR0049616**Payment Terms****Order No.** SM-P0049028**Place of Payment:****Ext. Doc. No.** MPDI-00096572**Inv. Discount:** 0**Posting Date** June 14, 2024**Due Date** June 14, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
164397	ALAXAN FR 5+1 PAIN PACK 40pk	20	PACK	40.02	800.48	0	0.00	800.48	35.74
262458	BIOGESIC 120mg/5ml SYRUP MELON 60ML	5	BOT	85.18	425.88	0	0.00	425.88	76.05
262459	BIOGESIC 250mg/5ml SYRUP MELON 60ML	5	BOT	133.92	669.59	0	0.00	669.59	119.57
262511	BIOGESIC 100mg/ml DROPS ORANGE 15ML	5	BOT	72.04	360.19	0	0.00	360.19	64.32
262509	BIOGESIC 120mg/5ml SYRUP ORANGE 60ML	5	BOT	85.18	425.88	0	0.00	425.88	76.05
Nothing Follows									
Gross Amount		2,682.02	Inv. Discount Amount		0.00	VAT Amount		287.36	
Line Discount Amount		0.00	Total PHP Incl. VAT		2,682.02	Total PHP Excl. VAT		2,394.66	

Prepared By:**Checked By:****Approved By:**

MARK
CHRISTIAN
GRUPO

Run Date & Time 6/27/2024 3:59:59 PM

MPDI-00096572

V400372U

RCR RCR RICO C KA
REGIS

5/15/2024

BILARAN CITY, BOHOL
PHILIPPINES

5/15/2024

Page 1 of 1

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60 DAY

180595	BIOGESIC MLN 120MG SYR 1 BOT 60ML SS PH L026016 1/16/2026 5	5	BOT	5	BOT	85.176	262458	425.88
180596	BIOGESIC MLN 250MG SYR 1 BOT 60ML SS PH L026024 1/23/2026 5	5	BOT	5	BOT	133.918	262459 (For Setup)	669.59
162926	BIOGESIC ORG 100MG DRP 1 BOT 15ML SS PH L025462 11/22/2025 5	5	BOT	5	BOT	72.038	262511 (For Setup)	360.19
162928	BIOGESIC ORG 120MG SYR 1 BOT 60ML SS PH L025680 12/12/2025 5	5	BOT	5	BOT	85.176	262509 (For Setup)	425.88
162930	BIOGESIC ORG 250MG SYR 1 BOT 60ML SS PH L025988 1/3/2026 5	5	BOT	5	BOT	133.918	262510 (For Setup)	669.59
167498	Alaxan 5+1 Pain Pack 40 BS PH 23287201 11/29/2027 20	20	SET	20	SET	40.024	164397 FOR P.O	800.48
VATable Sales		2,842.89	Gross Sales		PHP	3,351.61		
Zero Rated Sales		0.00	Discount 1		5.0%	167.57		
VAT Exempt Sales		0.00	Discount 2			0.00		
VAT Amount		341.15	Discount 3			0.00		
Total Amount Due		3,184.04	TOTAL INVOICE		PHP	3,184.04		

SO-MPDI-00104828

Wed May 15 2024 11:46:39

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

BUYER/CUSTOMER

DATE

AUTHORIZED REPRESENTATIVE

DATE

DUPLICATE

PLEASE SIGN OVER PRINTED NAME