

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL
Supermarket

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines

VAT REG. TIN : 000-254-327-00003

PURCHASE INVOICE

Vendor: MR. FMJ MARKETING

Address: P3 Patin ay Prosperidad Agusan del Sur,

TIN: VAT REG TIN 942-224-439-00000

Bus. Style:

Payment Terms 30DAYS

Place of Payment:

Inv. Discount: 0

PI No.: APV000010422

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Reference No.: 2147

Posted RR No. ICMSM-PRR000004305

Posting Date 02/19/2024

Due Date 03/20/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
190887	NATURES WORLD SALABAT 100x150G	100	PACK	68.00	6,860.71	0	0.00	6,800.00	60.71
190888	NATURES WORLD LUYANG DILAW TEA 100x150G	100	PACK	70.00	7,067.50	0	0.00	7,000.00	67.50
191388	NATURES WORLD LUYANG DILAW TEA NSA TB 30x30s	30	BOX	115.00	3,480.80	0	0.00	3,450.00	102.88
191806	NATURES WORLD SALABAT NSA TEA BAGS 30s	50	BOX	115.00	5,480.80	0	0.00	5,450.00	102.88
191932	NATURES WORLD ROASTED CORN POWDER 500G	50	PACK	100.00	5,044.64	0	0.00	5,000.00	89.29

Nothing Follows

Gross Amount	25,700.00	Inv. Discount Amount	0.00	VAT Amount	2,753.57
Line Discount Amount	0.00	Total PHP Incl. VAT	25,700.00	Total PHP Excl. VAT	22,946.43
	Total WHT Amount	229.46	Amount less WHT	25,470.54	

Printed By:

Lea Gato

Checked By:

Approved By:

Printed: 03/25/24 - 9:08:35 AM

Software Name/Version: Microsoft Dynamics LSNV 2016

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: 12/12/2023

Series Range: APV000000001-APV999999999