Sales Invoice No	Date	Currency
3000000814	03-28-2024	PHP
Customer Nr.	Customer TI	N
2055268	000-	254-327-000

Customer
ALTURAS SUPERMARKET CORP
B. Inting Street
6300 Tabilaran City



Business Style: ALTURAS SUPERMARKET CORP

Billing Involce Address
ALTURAS SUPERMARKET CORP
B. Inting Street
6300 Tabilaran City

Delivery Address:
Company ALTURAS - SEABORNE SHIPPING LINE
Seaborne Shipping Lines, Inc
Lot. 1 & 2, Blk. 3, Manila Harbour
Centre Balut, Tondo
1000

 Payment Condition
 30 days -From invoice date
 Gross Weight
 1,066.00 KG

 Incoterms
 CIF .
 Net Weight
 992.00 KG

 Payment Method
 Packages

Item	Description	Qty	UM	Unit Price	Total Price
	BILLING FOR THE SUPPLY AND DELIVERY OF REFRIGERATION SHOWCASE.				
	PO FR-120 DN 82795888 DATED 08.12.2024				
10	XC0069016 - ONWAVE 2 ECO 250 2AC Serial N. CH03623 PO Ref. FRP-120 - ALTURAS PANGLAO Sales order 2097111 Item 20 Item Invoice 20 Project Order 300400285662	1	PC	218,957.87	218,957.87
2	XC0069016 - ONWAVE 2 ECO 250 2AC Serial N. CH03624 PO Ref. FRP-120 - ALTURAS PANGLAO Sales order 2097111 Item 270 Item Invoice 270 Project Order 300400285662	a D	PC	218,957.87	218,957.87
	Vatable Sales		1		437,915.7 4 52,549.89
	VAT Sales 12% - Goods on 437,915.74 VAT Zero-Rated Sales VAT Exempt Sales		IANIA9	OFFIC	490,465.6
	Total Amount PHP This is a computer-generated document. No signature is required	BY			
		8 0	1		
		4=			

EPTA REFRIFGERATION PHILIPPINES, INC.
Warehouse 8 Km. 15, West Service Road, SSH
Sun Valley NCR, Fourth District, City of Parañaque, Philippines 1700
VAT Reg. TIN: 009-516-588-00000

Acknowledgment Certification Control No# AC_052_01_2023_00004 Date Issued: January 18, 2023 Document Series: 3100000001 - 3199999999