

Alta Citta

CPG. Ave., Pob.II 6300

Bohol, Philippines

CUSTOMER INFO

SM-C0000003

PRAWN FARM-ALTA CITTA

Sales Invoice

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July 17, 2024

Invoice No.

SM-ARV0001501

Order No.

SM-S0001518

Posting Date

7/17/2024

Due Date

7/17/2024

Prices Including VAT Yes

No.	Description	Quantity	Unit of Measure	Unit Price	Disc %	Allow Invoice	VAT Identifier	Amount
112348	JOLLY WHOLE MUSHROOM 24/400G	6	CAN	45.84	0.00	Yes	VAT 12	275.04
143265	TAIHING STRAW MUSHROOM WHOLE 24x425G	6	CAN	58.80	0.00	Yes	VAT 12	352.80
112881	RAM SWEET CREAM STYLE CORN 24/410G	6	CAN	39.61	0.00	Yes	VAT 12	237.66
158589	TAIHING YOUNG CORN WHOLE 24x425G	6	CAN	44.10	0.00	Yes	VAT 12	264.60
109950	FESTIVAL CORN STARCH 14/1KL	4	PACK	52.75	0.00	Yes	VAT 12	211.00
119760	HAPPY FESTIVAL ALL PURPOSE FLOUR 1KL	4	PACK	61.75	0.00	Yes	VAT 12	247.00
110047	CLASSIC FESTIVAL CAKE FLOUR 500G	5	PACK	31.60	0.00	Yes	VAT 12	158.00
114834	SKINLESS PEANUT 25KG	5	KILO	120.00	0.00	Yes	VAT 12	600.00
166491	ISLAND SKY IODIZED SALT 1KL	1	PACK	10.95	0.00	Yes	VAT 12	10.95
110031	PACIFIC IODIZED SALT 1KL	1	PACK	17.00	0.00	Yes	VAT 12	17.00
111052	SANMIG LIGHT BOTTLE 24/330ML	10	BOT	40.38	0.00	Yes	VAT 12	403.80
108164	LONG LIFE PANSIT CANTON 12/1KL	4	PACK	144.05	0.00	Yes	VAT 12	576.20
133083	KNORR LIQUID SEASONING ORIGINAL BF FS 4x2L	1	CSE4	485.95	0.00	Yes	VAT 12	485.95
111068	MARCELA FRESH EGGS MEDIUM	3	TRAY	185.00	0.00	Yes	NO VAT	555.00
187124	DEL MONTE 100P PINE JUICE W/ ACE 4x6/240ML Sv15	1	PACK	144.25	0.00	Yes	VAT 12	144.25
178444	RICH BROWN SUGAR SACHET 18/100s	1	PCS	92.62	0.00	Yes	VAT 12	92.62

Total PHP Incl. VAT 4631.87

12% VAT 436.81

Total PHP Excl. VAT 4195.06

VAT % 12

Inv. Disc. Base Amount

4631.87

VAT Base

4195.06

Total Line Amount 4631.87

Inv. Disc. Amount

0.00

VAT Amount

436.81

Prepared by:

Mary Jane B. Camanzo

Run Date & Time: 7/17/2024 2:57:33 PM

Checked by:

7-17-24
P. J. Camanzo

Received by:

Resante Paul