

LEONARDO DISTRIBUTORS INC.
LA Paz, Cortez, Bohol LA PAZ, CORTES

LEONARDO DISTRIBUTORS INC.
De Lapaz, Cortez, Bohol

Customer Name: ALTA CITTA-SUPERMARKET

Phone No.
Fax No.

ALTA CITTA-SUPERMARKET
Tagbilaran City

Inter-Subsidiary Transfer Invoice
EXT. DOC: SM - P0044646

LDI - S20001857 01/13/24
Inter-Subsidiary Transfer Cr. Memo
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Ext. Doc. No. SM-P0044646
January 13, 2024 01/13/24
Due Date 01/13/24
Credit Memo No. LDI-SPCM00000763

Posting Date 01/13/24

Prices Including VAT Yes 2,622.46 2,622.46

Bill-to Customer No. LRTE-00004

VAT Registration No. 000-254-327-009

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

→ CM wrong conversion factor 432
VAT Base 2,341.40
VAT Amount 280.98

Prepared By:

Checked By:

Posted
Return
Receipt
Date

No.	xdescription	QTY	Unit of Measure	Unit Price	Disc.	VAT %	Identifier	Amount
620332	JIMMS 3n1 COFFEE WWHEATGRASS 12x20G	1	01/13/24 CS30	2,185.20			VAT12	2,185.20

Total PHP Incl. VAT 2,185.20

12% VAT 234.13
Total PHP Excl. VAT 1,951.07

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
VAT12	12	2,185.20	2,185.20	0.00	1,951.07	234.13
Total		2,185.20	2,185.20	0.00	1,951.07	234.13

Prepared by:

Checked by:

Approved by:

psla Nismica

[Signature]

BY: Romnick Chum

Run Time: 1:58:47 PM

Run Date: 03/08/24