ALTURAS SUPERMARKET CORPORATION

1612004/3 De Lapaz, Cortes, Bohol

TIN #: 000-254-327-007 | Permit #: FP082019-123-0226156-00007 MIN #: 19082014325551893 Serial #: J9M0KC177996

SALES INVOICE

Sold To: : BUE-00016 - FLORO T. CENIZA

Address : Hunan, Buenavista, Bohol

Salesman : UDC-S11 - TATA CAJES (SMU-20)

Gatch No. : 118 BUENAVISTA CENTRO

SI Number : SI12-00053009 SO Doc. No. : SO12-00053012

Posting Date: 02/03/24 Due Date: 02/10/24

Quantity (IQM)		External Doc. : 032	External Doc. : 032	
Quantity UOM	Item No.	Description Unit Price	Amount	
, 0.00 CAN	187578	ANGEL KREMDENSADA 24/410ML 59.95		
9 W.W PACK	110052	CLASSICLEESTIVALALL DISPUSSE EL ALIE EACH ACK HIS	359.70	
3.00 BOX	902232	BONAVID VANILLA 2500	332.00	
6.00 PACK	639201		693.60	
36.00 PCS		ALASKA FORTIFIED PWDR MILK DRINK 30x300G 94.70	568.20	
	630159	TANG CALAMANSI 144x19G 18.50	666.00	
→ 10.00 PACK	109950	FESTIVAL CORN STARCH 14/1KL 65.45		
* 3.00 PACK	198275	I AMPEIN GENERIC PARY DIAGED CHANGE AS	654.50	
10.00 PACK	198277	AMPEIN GENERIC BARY DIAGED LABOR 48 45	221.25	
Remarks: 1 400	6011	AND PHYSIC BABY DIAPER LARGE 12X155 100.95	1,009.50	
ue	MINE .	KOWANG ISA FA FESTUAL END STARCH WILLIAM		
Received above on	der in exact qua	nility and in good condition		
		Total:	4 504 75	

APSOFT. Inc.

#441 Lt. Artiaga St., San Juan City

Tiin: 607-047-985-000; Accr. #. 041-007047985-000483-38118I, Valid until: 07/31/2025

Microsoft Dynamics vLS Retail Nav Version6.0, Date Issued. August 04, 2019, PTO 4. FF052019-123-0226156-00007

Prepared By:

Jerald Adtoon

Delivered By:

Received By:

INTEROFFICE MEMO

FROM

DATE

SUBJECT : W

72

n

: SI12-00053009 : SO12-00053012

g Date : 02/03/24 Due Date: 02/10/24

al Duy : 032

Unit Price 59.95 33.20 231,20 94.70 18.50

666 00 65.45 654.50 13.15 221 25 100.95

Total:

4,504.75

1,009.50

Amount

359.70

332.00

693.60

568.20

SIGNATURE OVER PRINTED NAME

Received By: