

ALTURAS

GROUP OF COMPANIES INTEROFFICE MEMO

TO: M/S
FROM: Prawn Farm ALTA
DATE: 5/15/24
SUBJ: change item

Absolute Water 300 ml

Change Absolute Water

500ml due to wrong

purchase of our items..

E. Majumdar

Signature Over Printed Name

Alta Citta

CPG. Ave., Pobl. II 6300

Bohol, Philippines

Sales Invoice

Page 1

May 14, 2024

CUSTOMER INFO

SM-C0000003

PRAWN FARM-ALTA CITTA

Invoice No.
Order No.SM-ARV0001440
SM-S0001457

Posting Date

5/14/2024

Due Date

5/14/2024

Prices Including VAT Yes

No.	Description	Quantity	Unit of Measure	Unit Price	Disc Allow % Invoice	VAT Identifier	Amount
119760	HAPPY FESTIVAL ALL PURPOSE FLOUR 1KL	8	PACK	61.75	0.00 Yes	VAT 12	494.00
109950	FESTIVAL CORN STARCH 14/1KL	5	PACK	52.75	0.00 Yes	VAT 12	263.75
164426	MANI SEED SMALL 80X90 50KL	10	500G	41.00	0.00 Yes	NO VAT	410.00
110512	LION REFINED SUGAR 20/2KG	5	PACK	148.80	0.00 Yes	VAT 12	744.00
103550	SILVER SWAN SUKANG PUTI 4/1GAL PLASTIC	1	GALLON	140.19	0.00 Yes	VAT 12	140.19
103565	SILVER SWAN SOY SAUCE PLASTIC 4/1GAL	1	GALLON	184.60	0.00 Yes	VAT 12	184.60
107644	UFC BANANA CAT SUP REGULAR 4/1GAL	1	GALLON	205.77	0.00 Yes	VAT 12	205.77
148418	MSB HERBS n SPICES WHITE PEPPER POWDER 50G	3	PACK	11.55	0.00 Yes	VAT 12	34.65
109303	ROYAL TRU ORANGE CAN 24/330ML	4	CAN	29.69	0.00 Yes	VAT 12	118.76
109309	COCA COLA REGULAR CAN 24/330ML	20	CAN	29.69	0.00 Yes	VAT 12	593.80
111086	SAN MIGUEL BEER BOT 24/320ML	20	BOT	34.00	0.00 Yes	VAT 12	680.00
109223	LC REAL MAYONNAISE 6x700ML	3	BOT	298.64	0.00 Yes	VAT 12	895.92
111505	ABSOLUTE DISTILLED WATER 350ML	10	BOT	8.62	0.00 Yes	VAT 12	86.20
113011	SELECTA IH CLASSIC VANILLA 1.3L	1	1/2GAL	211.58	0.00 Yes	VAT 12	211.58
820389	SELECTA IH CLASSIC VANILLA 2L	1	PCS	262.26	0.00 Yes	VAT 12	262.26
113005	SELECTA IH CLASSIC SUPER CHOCOLATE 1.3L	1	1/2GAL	211.58	0.00 Yes	VAT 12	211.58
820392	SELECTA IH CLASSIC SUPER CHOCOLATE 2L	1	PCS	262.26	0.00 Yes	VAT 12	262.26
112981	SELECTA IH CLASSIC UBE ROYALE 1.3L	1	1/2GAL	211.58	0.00 Yes	VAT 12	211.58
112986	SELECTA IH CLASSIC MANGO 1.3L	2	1/2GAL	211.58	0.00 Yes	VAT 12	423.16
133176	CANON VEGETABLE OIL CONT 15KL	4	CONTAINER	1025.00	0.00 Yes	VAT 12	4100.00

Total PHP Incl. VAT 10534.06

12% VAT 1084.72

Total PHP Excl. VAT 9449.34

VAT %	12	Inv. Disc. Base Amount	10534.06	VAT Base	9449.34
Total Line Amount	10534.06	Inv. Disc. Amount	0.00	VAT Amount	1084.72

Prepared by:

MARK CHRISTIAN GRUPO

Checked by:

REGINE

5/14/24

12:11:17 PM

Received by:

Rty nat d. C. P. A.

MARJORIE A.

Run Date & Time:

5/14/2024 5:05:56 PM