

ISLAND CITY MALL - SM BACKEND
Dampas District Tadbilaran Ctr
Stock Transfer Out Slip

Customer No : SM-C000026
Customer Name : LEONARDO DISTRIBUTOR INC - DSG

PHN- 60752

Invoice No. SMS4161/3
Order No. SMS516264
Ext. Doc. No. COMODA
Posting Date 06/10/24
Due Date 06/10/24
Prices Incl VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount
B08B11	GENERAL WHOLE WHEAT FLOUR 10 KLS			2	BAG	357.27	1
196828	MAGNOLIA BUTTERCUP 24X2200G SV8			1	CS24	1,702.77	1
112722	MAGNOLIA GOLD BUTTER UNSALTED 48/225G			2	CASE	8,052.80	12

cm 1cs only

Total PHP Incl VAT
12 % VAT
Total PHP Excl VAT

VAT %	12	Intr. Disc. Base Amount	0.00	VAT Base	13,524.03
Line Amount	14,922.91	Invoice Discount Amount	0.00	VAT Amount	1,598.88

Prepared By: _____ Checked By: _____ Received By: _____ Approved By: _____
Chona de Guzman

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