

# Biocostech PHILIPPINES CORPORATION

4/F Textron Bldg., 168 Luna Mencias St., Addition Hills, 1500 City Of San Juan NCR, Second District Philippines  
Tel. No.: (+632) 7718-0075 to 76 / Fax No.: (+632) 7748-7360  
VAT Reg. TIN: 006-792-637-00000

## SALES INVOICE

Customer's Name: <u>Alhuras Supermarket Corporation</u>		INVOICE NUMBER
Address: <u>Upper La Pas, Cortes, Bohol</u>		<b>Nº 078172</b>
TIN: <u>000-254-327-003</u>	Bus. Style:	DATE
OSCA/PWD ID No.	Cardholder's Signature	<u>1/8/2024</u>

SALES REP.	SALES ORDER NO./DATE	REFERENCE P.O. NO.	TRADE DISCOUNT	TERMS
NA	20235	SMG0044303	<i>W/o vat</i>	Net 30

CODE	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
Cebu Warehouse	iWhite Korea 2 Minute Whitening Miracle Gel - 8ml Box of 24's (2MS) <i>638391</i>	2 Box 24's	525.00	1,050.00
Cebu Warehouse	iWhite Korea BB HOLIC Beige - 4ml Box of 24's (BBBS) <i>639583</i>	2 Box 24's	535.71432	1,071.43
Cebu Warehouse	iWhite Korea BB HOLIC Light - 4ml Box of 24's (BBLs) <i>639582</i>	2 Box 24's	535.71432	1,071.43
Cebu Warehouse	iWhite Korea Nosepack Savers Kit Box of 12's (NPSK) <i>648924</i>	2 Box 12's	530.35716	1,060.71
Cebu Warehouse	iWhite Korea Whiteningpack Savers Kit Box of 12's (WPSK) <i>648925</i>	2 Box 12's	583.92852	1,167.86
Cebu Warehouse	iWhite Korea Whitening Vita Aqua Moisturizer - 50ml (BACT)	20 Tube	191.96429	3,839.29
Cebu Warehouse	iWhite Korea Whitening Vita Aqua Moisturizer - 6ml Box of 24's (BACS) <i>193106</i>	8 Box 24's	492.857	2,957.14
Cebu Warehouse	iWhite Korea Whitening Vita Facial Cream - 6ml Box of 24's (FCS) <i>193109</i>	10 Box 24's	492.857	4,928.57
Cebu Warehouse	iWhite Korea Whitening Vita Facial Wash - 10ml Box of 24's (BFWS) <i>193105</i>	5 Box 24's	450.00	2,250.00
Cebu Warehouse	iWhite Korea Whitening Pack - 8ml Box of 24's (WPS) <i>193103</i>	2 Box 24's	514.2857	1,028.57
	Subtotal	53		20,425.00
	Sales Discount		-35.00%	-7,148.75

Total Sales (VAT Inclusive)  
Less: VAT  
Amount Net of VAT  
Less: SC/PWD Discount  
Amount Due  
Add: 12% VAT

PHP 14,869.40  
PHP 1,593.15  
PHP 13,276.25  
PHP 13,276.25  
PHP 1,593.15

Prepared By: <i>[Signature]</i>	Checked By:	Approved By: <i>[Signature]</i>	AMOUNT DUE PHP 14,869.40
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Sales other than cash sales or C.O.D. are understood to be payable not later than thirty (30) days after date of invoice. Interest of 24% per annum is to be charged on all accounts overdue. An additional sum equal to 25% of the amount will be charged by the company for attorney's fees and cost of collection in case of suit. The parties expressly submit themselves to the jurisdiction of the court of the City of San Juan for any legal action arising out of this transaction.

Received the above goods in good order and condition *[Signature]*



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Cebu Warehouse	iWhite Korea Whitening Vita Facial Wash - 10ml Box of 24's (BFW) <i>193105</i>	5 Box 24's	450.00	2,250.00
Cebu Warehouse	iWhite Korea Whitening Pack - 1ml Box of 24's (BPS) <i>193103</i>	5 Box 24's	504.2857	2,521.43
	Sales Discount		-35.00%	-7,142.85
Total Sales (VAT Inclusive)				PHP 14,869.40
Less: VAT				PHP 1,593.15
Amount Net of VAT				PHP 13,276.25
Less: SC/PWD Discount				PHP 13,276.25
Amount Due				PHP 1,593.15
Add: 12% VAT				

Prepared By: <i>[Signature]</i>	Checked By: <i>[Signature]</i>	Approved By: <i>[Signature]</i>	AMOUNT DUE
			PHP 14,869.40

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**Alta Citta**CPG. Ave., Pob.II 6300, Bohol,  
Philippines

Tagbilaran City, 6300

**Receiving Report**

Page 1

January 13, 2024

Shipment No. SM-RR0044915

Vendor Inv No. SI NO-078172

No.	Description	Quantity	Unit of Measure	Conversion Factor
638391	IWHITE 2 MINUTE WHITENING MIRACLE GEL 8ML	48	PCS	1
639583	IWHITE BB HOLIC BEIGE 36x4ML	24	PCS	1
639582	IWHITE BB HOLIC LIGHT 36x4ML	2	BX36	36
648924	IWHITE SAVERS KIT SKIN PURFYNG KIT NOSE PACK	24	PACK	1
648925	IWHITE SAVERS KIT SKIN PURFYNG KIT WHTNG PK	24	PACK	1
193111	IWHITE SKIN WHTNG AQUA MOIST CRM 24x50G	20	PCS	1
193106	IWHITE SKIN WHTNG VITA AQUA MOIST CRM 6ML	6	BX24	24
193104	IWHITE SKIN WHTNG VITA FACIAL CRM 24x6ML	10	BX24	24
193105	IWHITE SKIN WHTNG VITA MOIST FW 24x10ML	120	PCS	1
193103	IWHITE WHITENING PACK 24x8ML	48	PCS	1

**Pay-to Address**Pay-to Vendor No. S6785  
BIOCOSTECH PHIL CORP

San Juan City, Manila

Encoded by:

JOVELLE SIMBLANTE

Checked by:

Approved by:

Run Time &amp; Date: 1/13/2024 5:23:05 PM