

ALTURAS PANGLAO-SUPERMARKE

Panglao

Bohol

, BOHOL

Purchase - Invoice

CH. INVOICE #: SM-P00000862

Page 1

Vendor's Code S4023

Payment Terms 30DAYS

Place of Payment

Inv. Discount

ELIZABETH T. ALCALAR

0.00

RR # / Ref #: SM-P1000086 / 1086

Order No. SMGM00487572

Posting Date 01/19/24

Due Date 02/18/24

Item Code	Description	Size	Color	Qty.	Unit	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net
102854	PAULOS GARLIC PEANUT 300G										
102855	PAULOS GARLIC PEANUT 400G			20	PACK	67.00	1,340.00	10	134.00	1,206.00	
102857	PAULOS SKINLESS GARLIC 300G			20	PACK	82.00	1,640.00	10	164.00	1,476.00	
102864	PAULOS SKINLESS HOT n SPICY 300G			20	PACK	88.00	1,760.00	10	176.00	1,584.00	
102993	PAULOS SKINLESS HOT n SPICY 400G			15	PACK ✓	90.00	1,350.00	10	135.00	1,215.00	
102861	PAULOS SPICY PEANUT 300G			5	PACK	108.00	540.00	10	54.00	486.00	
102862	PAULOS SPICY PEANUT 400G			15	PACK	69.00	1,035.00	10	103.50	931.50	
				15	PACK	84.00	1,260.00	10	126.00	1,134.00	

*** NOTHING FOLLOWS ***

Gross Amount

8,925.00

Inv. Discount Amount

892.50

Total PHP Incl. VAT

0.00 12% VAT

8,032.50 Total PHP Excl. VAT

860.6

7,171.8

Line Discount Amount

Running Discount

0% ,0% ,0% ,0% ,0%

Prepared by:

Checked by:

Approved by:

Nelson Idul

Run Time: 3:52:31 PM

Run Date: 02/12/24

PAID
FEB 13 2024

Run Date: 02/12/24

AS PANGLAO-SUPERMARKE
BOHOL
Phone No.
Fax No.

ALTURAS PANGLAO-SUPERMARKET
Panglao

R/12

11:00

Purchase - Receipt
Page 1

January 19, 2024

Shipment No. SM-P10000868

No.	Description	Unit of		Conversion
		Quantity	Measure	
105218	PAULOS CREAMY PEANUT BUTTER 1KG	10	Tub	1
160121	PAULOS CREAMY PEANUT BUTTER 265G	60	PCS	1
185927	PAULOS CREAMY PEANUT BUTTER 495G	15	PCS	1
901933	PAULOS CREAMY PEANUT BUTTER 540G	15	PCS	1
185993	PAULOS CREAMY PEANUT BUTTER 625G	18	PCS	1

Pay-to Address

Pay-to Vendor No. S4023

ELIZABETH T. ALCALAR
PUROK 2 Totolan Daus Bohol

Checked by:

Run Time 11:21:58 AM

Encoded by:

ARCELIE PATAC

Approved by:

Run Date 02/06/24

PAID
FEB 13 2024