

Marketing
 Esperidad, Agusan del Sur 8500
 TIN: 942-224-439-00000
 NO L. MORDENO JR. - Proprietor

Business Style: Supermarket Corp. Date: Feb. 19, 2024
00 254 329 0003 OSCA/PWD/D No.:
 Address: DAD Dampas Tagbilaran City Cardholder's
Bohol Signature:

Qty.	Unit	DESCRIPTION	U/Price	Amount
100	picks	Salabat	68.00	6,800.00
100	picks	Luyang Dilaw	70.00	7,000.00
30	boxes	Turmeric Herbal Tea	115.00	3,450.00
30	boxes	Salabat Herbal Tea	115.00	3,450.00
50	picks	Green Powder Coffee	100.00	5,000.00
Total Sales (VAT Inclusive)				25,700.00
Less: VAT				
Amount: net of VAT				22,946.43
190887	-	VATable Sales	22,946.43	
190888	-	Less: SC/PWD Discount		
191388	-	VAT-Exempts Sales		
191896	-	Zero-Rated Sales		
191932	-	VAT Amount	2,753.97	
Add: VAT				2,753.97
TOTAL AMOUNT DUE				25,700.00

Received items in order and in good condition.

No. 002147

By: [Signature]
 Cashier/Authorized Representative
15.00.16.20
 Customer's Signature

50 Blts. (2x50) SN: 1251-3750
 Bk Authority to Print No. 104AM202200000002673
 Date Issued: 10-19-2022



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2/19/24