

ISLA
Damas usinct Tadbikaran CIV
Stock Transfer Out Slip

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

Invoice No. SMSA161/6/
Order No. SMS1626/6
Ext. Doc. No. TAWALA
Posting Date 06/11/24
Due Date 06/11/24
Prices Incl VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount
152758	EL RANCHO CORNED BEEF LOAF 48/220G	B	CASE	1,776.35		10.65	
Total PHP Incl. VAT							17.94
Total PHP Excl. VAT							16.19

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	9,516.16
Line Amount	10,658.10	Invoice Discount Amount	0.00	VAT Amount	1,141.94
Approved By:					

Prepared By: _____
Checked By: _____
Received By: _____

Sheri Gelicame

Runtime : 5:10:28 PM

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