

# Alta Citta

CPG. Ave., Pobl. II 6300, Bohol, Philippines  
Tagbilaran City, 6300  
Tel. No/s.

PURCH. INVOICE #: SM-APV0044456

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## Purchase Invoice

Vendor's Code S2851

MARCELA PHARMA DISTRIBUTORS INC.

RR No.

SM-RR0041758

Payment Terms

Order No.

SM-P0041122

Place of Payment:

Ext. Doc. No.

MPDI-90797

Inv. Discount: 0

Posting Date

January 2, 2024

Due Date

January 2, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
164397	ALAXAN FR 5+1 PAIN PACK 40pk <i>CM</i>	20	PACK	40.02	800.40	0	0.00	800.40	35.73
700675	BIOFLU REFORMULATED TABLETS U003021	98	ENV	98.80	9,604.00	0	0.00	9,604.00	87.50
253608	BIOGESIC 100mg ORAL DROPS 15ML	15	BOT	62.22	933.30	0	0.00	933.30	55.55
700677	BIOGESIC 500mg TABLET 10s	58	BOX	40.52	2,350.16	0	0.00	2,350.16	36.18
663447	CEELIN 100mg/5ml SYRUP 120ML	10	BOT	116.08	1,160.80	0	0.00	1,160.80	103.64
663448	CEELIN 100mg/5ml SYRUP 250ML	10	BOT	228.20	2,282.00	0	0.00	2,282.00	203.75
661880	CEELIN 100mg/5ml SYRUP 60ML	15	BOT	63.00	945.00	0	0.00	945.00	56.25
663443	CEELIN PLUS 100mg/10mg per 5ml SYRUP 60ML	20	BOT	78.01	1,560.20	0	0.00	1,560.20	69.65
663442	CEELIN PLUS 100mg/10mg SYRUP 120ML	20	BOT	116.79	2,335.80	0	0.00	2,335.80	131.06
175977	CEELIN PLUS 100mg/10mg SYRUP 250ML	20	BOT	273.02	5,460.32	0	0.00	5,460.32	243.76
663446	CEELIN PLUS CHEWABLES TABLET 10s	80	SET	59.47	4,757.60	0	0.00	4,757.60	53.10
147179	DECOGEN FORTI PPA 5+1 DS PIL <i>CM</i>	15	PACK	32.90	493.50	0	0.00	493.50	29.18
125746	EQUAL GOLD NVI SWEETENER STICK 750s	2	BX750	1,159.84	2,319.68	0	0.00	2,319.68	1,035.57
123742	EQUAL SWEETENER SACHET 12/50/1G	30	BOX	150.25	4,507.50	0	0.00	4,507.50	134.15
260649	FORTIMA TABLET 0.100g/0.10g	1	BX70	14,090.78	102,272.35	0	0.00	102,272.35	70,438.20
170842	GYNEPRO 0.2P LIQ FEMININE WASH 24/150ML	24	PCS	167.15	4,011.60	0	0.00	4,011.60	149.24
146350	GYNEPRO FEMININE WASH 48/60ML	48	PCS	72.78	3,493.45	0	0.00	3,493.45	64.58
700869	KREMI S CHUWARI TABLET 4s	48	ENV	32.51	1,561.44	0	0.00	1,561.44	29.04
104453	MEDICOL ADVANCE SOFTGEL CAPSULE 5s	15	BOX	30.65	459.75	0	0.00	459.75	27.37
165700	MYRA CLASSIC MOISTURIZING VIT LOT 200ML/100ML	12	SET	126.09	1,513.08	0	0.00	1,513.08	112.58
144011	MYRA CLASSIC MOISTURIZING VIT LOT 24x100ML	24	PCS	66.09	1,586.16	0	0.00	1,586.16	59.01
163470	MYRA CLASSIC MOISTURIZING VIT LOT 24x200ML	24	PCS	126.09	3,026.16	0	0.00	3,026.16	112.58
133984	MYRA CLASSIC MOISTURIZING VIT LOT 24x50ML	24	PCS	35.63	855.60	0	0.00	855.60	31.83
168847	MYRA FRESH GLOW NORMAL OILY SKIN FW 24x50ML	96	PCS	68.70	6,595.20	0	0.00	6,595.20	61.34
168339	MYRA FRESH GLOW SHINE FREE FCL MOIST 144x7ML	72	PCS	13.10	943.20	0	0.00	943.20	11.70
125191	MYRA MOISTURIZING PLUS VITAMIN LOT 24x50ML	24	PCS	40.00	960.00	0	0.00	960.00	35.71
635861	MYRA VITAWHITE SOAP PAPAYA 48x45G	120	PCS	15.66	1,879.20	0	0.00	1,879.20	13.88
608955	PH CARE FEM WASH COOLING COMFORT 48x50ML	96	PCS	48.60	4,665.60	0	0.00	4,665.60	43.39
608954	PH CARE FEM WASH COOLING COMFORT 8x4x30ML	96	PCS	28.97	2,781.12	0	0.00	2,781.12	25.87
608939	PH CARE FEM WASH FLORAL CLEAN 48x50ML	48	PCS	46.73	2,243.04	0	0.00	2,243.04	41.72
608965	PH CARE FEM WASH NATURAL PROTECTN 24x150ML	24	PCS	121.42	2,914.08	0	0.00	2,914.08	108.41
608964	PH CARE FEM WASH NATURAL PROTECTN 48x50ML	48	PCS	49.54	2,377.92	0	0.00	2,377.92	44.23
608027	PH CARE FEM WIPES COOLING COMFORT 4x12x10s	40	PACK	38.68	1,556.64	0	0.00	1,556.64	34.54
701084	SKIFAN 220mg TABLET 4s	24	ENV	35.01	840.24	0	0.00	840.24	31.26

\*\*\*Nothing Follows\*\*\*



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## Purchase invoice

Vendor's Code S2851

MARCELA PHARMA DISTRIBUTORS INC.

RR No. SM-RR0041758

Payment Terms

Order No. SM-P0041127

Place of Payment:

Ext. Doc. No. MPDI-90797

Inv. Discount: 0

Posting Date January 2, 2024

Due Date January 2, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
164397	ALAXAN FR 5+1 PAIN PACK 40pk CM	20	PACK	40.02	800.40	0	0.00	800.40	35.73
700675	BIOFLU REFORMULATED TABLETS U003021	98	ENV	98.00	9,604.00	0	0.00	9,604.00	87.50
700608	BIOSFIC 100mg ORAL DROPS 15ML	15	BOT	62.22	933.30	0	0.00	933.30	0.00

168339

125191

635001

MYRA MOISTURIZING PLUS VITAM

MYRA VITAWHITE SOAP PAPAYA

MYRA VITAWHITE SOAP PAPAYA



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**Purchase invoice**

Vendor's Code S2851

MARCELA PHARMA DISTRIBUTORS INC.

RR No. SM-RR0044758

Payment Terms

Order No. SM-P0044122

Place of Payment:

Ext. Doc. No. MPDI-90797

Inv. Discount: 0

Posting Date January 2, 2024

Due Date January 2, 2024

Gross Amount	186,946.09	Inv. Discount	0.00	VAT Amount	20,029.94
		Amount			
Line Discount	0.00	Total PHP Incl. VAT	186,946.09	Total PHP Excl. VAT	166,916.15
Amount					

Prepared By:

Checked By:

Approved By:

John Francis  
Manolong

Run Date &amp; Time 1/8/2024 2:46:16 PM