

ONARDO DISTRIBUTORS INC.
La Paz, Cortes, Bohol DE LA PAZ, CORTES
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : LRTE-00004
Customer Name : ALTA CITTA-SUPERMARKET

Invoice No. LDI-S200019851
Order No. LDI-SO00020165
Ext. Doc. No. SM-P0044646
Posting Date 01/13/24
Due Date 01/13/24
Prices Incl. VAT Yes

44646 / 45287

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
1	CS120	825309	JIMMS 3 IN 1 COFFEE MIX W/SPIRULINA TP 120X40			120	1,435.37	1,435.37
1	CS120	811487	JIMMS 3 plus 1 COFFEE MIX W/GINSENG TP 120X40			120	1,435.37	1,435.37
1	CS36	178096	JIMMS 3 plus 1 COFFEE W/GINSENG 36/12/20G			432	2,622.46	2,622.46
2	CS36	620326	JIMMS 3n1 COFFEE W/GANODERMA 30x12x20G			432	2,622.46	5,244.92
1	CS36	620327	JIMMS 3n1 COFFEE W/GRAPESEED 12x20G			432	2,622.46	2,622.46
1	CS36	620329	JIMMS 3n1 COFFEE W/SPIRULINA 12x20G			432	2,622.46	2,622.46
1	CS30	620332	JIMMS 3n1 COFFEE W/WHEATGRASS 12x20G			360	2,185.20	2,185.20
1	CASE	163690	JIMMS 5 N 1 COFFEE MIX SUGARFREE 30/20/21G			600	6,694.65	6,694.65
1	CS600	171885	JIMMS 5n1 COFFEE MIX KG n AM 30X20/21G			600	6,694.65	6,694.65
1	CS30	171886	JIMMS 5n1 COFFEE MIX NO SUGAR ADDED 30X20/1			36	5,745.60	5,745.60
1	CS300	179641	JIMMS 5n1 COFFEE MIX SWTND W/STEVIA 30x10x10			360	2,949.75	2,949.75
1	CASE	150681	JIMMS 7 N 1 COFFEE MIX 30/12/21G			360	3,601.20	3,601.20
1	CS30	611109	JIMMS 7 N 1 COFFEE MIX 30x20x21G			30	5,886.68	5,886.68
1	CS24	178104	JIMMS BLACK COFFEE PLUS GINSENG 24/48/2G			1,152	4,432.32	4,432.32

Total PHP Incl. VAT 54,173.09
12 % VAT 5,804.26
Total PHP Excl. VAT 48,368.83

VAT % 12
Line Amount 54,173.09

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 48,368.83
VAT Amount 5,804.26

Prepared By:

Checked By:

Received By:

Gina Oguis

Runtime : 1:05:56 PM

Rundate : 01/13/24