

Inter-Subsidiary Transfer Invoice

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Stock Transfer Out Slip

Madipatran City

Customer No : SM-C000026

Customer Name : LEONARDO DISTRIBUTOR INC - DSG

Invoice No. SMSA161/68  
Order No. SMS31626/1  
Exl. Doc. No. COAST PACIFIC  
Posting Date 08/11/24  
Due Date 08/11/24  
Prices Incl VAT Yes

Item No. Description

152758 EL RANCHO CORNED BEEF LQAF 48/220G

Size Color Quantity UOM Unit Price Amount  
16 CASE 1,776.35 28.42

Total PHP Incl VAT  
12 % VAT  
Total PHP Excl VAT

VAT %	Inv. Disc. Base Amount	Inv. Disc. Amount	VAT Base	VAT Amount
12	28,421.60	0.00	25,376.43	3,045.17

Prepared By:

Checked By:

Received By:

Approved By:

Sheryl Gelicame

Runtime : 5:11:23 PM

Customer Name :

Stock Transfer Out Slip 00026  
LEONARDO DISTRIBUTOR INC - DSG

004280 -

Printed By:

Printed Date:  
Dampas 1