

Stock Transfer Out Slip

Inter-Subsidiary Transfer
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Customer No : SM-C000026
Customer Name : LEONARDO DISTRIBUTOR INC - DSG

Invoice No. SMS
Order No. SMS
Ext. Doc. No. CAC
Posting Date 08/1
Due Date 08/1
Prices Incl VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price
152758	EL RANCHO CORNED BEEF LOAF 48/220G			3	CASE	1,776.35

Total PHP Incl.
12 %
Total PHP Excl

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	7,930.
Line Amount	8,881.75	Invoice Discount Amount	0.00	VAT Amount	951.8

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

Sheryl Gelicame

Runtime : 5:11:45 PM

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