

Tagbilaran City, 6300

DUE DATE	AMOUNT	INSTALLMENT
3-7	T.O.R.	Return Over quantity

9-CE 274153


No.	Description	DUE DATE	AMOUNT	INSTALLMENT	Quantity	Unit of Measure	Conversion Factor
620583	DOWNY ANTIBAC SPRING BLOSSOM 360X22ML				2	CS360	360

Pay-to Vendor No. S0363
ONYATA TRADING CORP.

Pacifico Castillo St Purok 1

JOVELLE SIMBLANTE

Umar



Run Time & Date: 3/3/2024 9:26:15 AM

ONYATA TRADING CORPORATION

Warehouses, Cebu North Road,
Sifio Libo, Tayud, Consolacion, Cebu
VAT Reg. TIN: 737-595-581-010

SALES INVOICE

CE No 274153

Bill To:
CO_634573
ALTURAS SUPERMARKET
CORPORATION - ALTA CITTA
ALTURAS - ALTA CITTA
Tagbilaran City Philippines

9999999999
Philippines

Page No : 1 of 1
Date : 03/01/2024
Invoice #: INV_OYTBOH000043445
ASO # : SM-P0046017
TIN : 000-254-327-009
Sales Rep : Ma. Cherie Olandria
Pmt Term : COD
SO # : SO_11_23810_20240301065159_30112

Item	Item Barcode	Description	Qty	Units	Rate	Promotion Discount Rate	Promotion Discount	Amount
80770238	4987176222558	DOWNY FBEN LIQ 22MLX360 SBL C_PH REB	620583	1	CS	1,739.57		1,739.57
ONB-Trade 5%								
Total CS:1,Total SW:0,Total IT:0								

Sub Total: 1,739.57
Less : Discount: 86.98
Less : Promotion Discount: 0.00
VATable Sales: 1,652.59
Add:12% VAT: 198.31
TOTAL AMOUNT DUE: PHP 1,850.90

Total Sales (VAT Inclusive)

Less: VAT

Amount: Net of VAT

Less: Discount

Amount Due

Add: 12% VAT

TOTAL AMOUNT DUE

TERMS & CONDITIONS: Merchandise remains the property of ONYATA TRADING CORP. until paid in full. For overdue accounts, buyer agrees to pay penalties at the rate of 1% per month. Buyer also agrees to submit to the jurisdiction of the courts of San Juan City should any legal action arise out of this transaction. Additional charges of not less than 25% of invoice amount shall be charged to buyer for attorney's fees and other costs. Please count carefully the goods received before signing the invoice. Complaints of short delivery shall be entertained only if acknowledged by trucker on this invoice and communicated to ONYATA TRADING CORP. not more than 48 hours from the receipt of goods. Failure to do sworn waives the right of the buyer. Please make checks payable to ONYATA TRADING CORP. and always demand a copy of your Collection Receipt for every payment made, ensure to keep copies for at least 6 months. Sales Invoice is not considered as evidence of payment.

Delivery Approved by : [Signature]
Released by : [Signature] 7-2-24
Delivered by : [Signature]
Trucker's Plate No. : ABLI-1239

Received merchandise listed above in good order and condition, and agreed to all terms and conditions stipulated above.

Receipt Date/Time : _____

Finish Date/Time : _____

Customer Representative : [Signature]
Signature over Printed Name / Date

ALROSE PRINTING SERVICES

26 Cabana cor. Allarey Street, Brgy. 3, Lucena City
Tel. No. (042) 373-7168 • TIN: 161-490-709-000 VAT
Printer's Accreditation No. 060MP20180000000003
Accreditation Date: August 16, 2018

600 Boxes (500sets/box x 4 ply) SN 000001-300000
BIR Authority to Print No. 1AU0002184819
Date Issued: May 27, 2020; Valid Until: May 27, 2025

White - Customer Yellow - Accounting Blue - Cashier Pink - Stub Copy
Loose-Leaf Permit No. LLAR-060-05-21-00007
Date Issued: May 21, 2020

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"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."