



U-403 JG Building C Raymundo Avenue
Rosario, Pasig City 1609
VAT REG. TIN 200-987-487-00002

SALES INVOICE

Nº 11534

Sold to: **ALTURAS SUPERMARKET CORPORATION**
TIN: **000-254-387-003**
Address: **Alturas Compound Center North Wing Island City Mall Tagbilaran City**
Business Name/Style: **ALTURAS SUPERMARKET CORPORATION**
OSCA / PWD ID No.:
SC / PWD Signature:

Date: **2024-04-17**
Terms: **30 Days**
Due Date: **2024-05-17**
Delivery to: **ALTURAS SUPERMARKET CORPORATION**
Address: **Dampas Tagbilaran City**
ASMGMCPO0000000000, SIRM11534
PO No.:

QUANTITY	UNIT	ARTICLES	DISC	UNIT PRICE	AMOUNT
143185		MFC-CS10392453-B Anchor Family Spread Salted (B1T1) 200gx24 bundles	3.00	2257.20	10,947.42
5.00	case	MFC-CS104111 P Italiano Mozz Shred Cheese 250gx12	3.00	3,397.20	16,185.42
5.00	case	MFC-CS10485057 Anchor Butter Spreadable 200gx24	3.00	3,405.72	16,517.74
5.00	case	MFC-CS1094219 P Italiano Parm Shred Cheese 125gx12	3.00	2,473.20	11,905.02
15.00	case	MFC-CS107077 Anchor IWS Cheese Singles 12s 200gx24	3.00	4,457.55	44,557.35
10.00	case	MFC-CS107525 Anchor IWS Cheese Singles 8s 100gx48	3.00	5,257.84	51,001.05
5.00	case	MFC-CS119790 Anchor Salted Butter 100gx50	3.00	6,045.24	29,561.91
5.00	case	MFC-CS121274 Anchor Whipping Cream 1Lx12	3.00	6,045.24	29,561.88
5.00	case	MFC-CS121322 Anchor Culinary Cream 1Lx12	3.00	4,674.24	22,670.31
10.00	case	MFC-CS122182 Anchor Salted Butter 200gx40	3.00	5,442.00	44,921.40
15.00	case	MFC-CS122183 Anchor Unsalted Butter 200gx40	3.00	5,442.00	42,382.10
390,351.38				390,351.38	
VATable Sales			Total Sales (VAT Inclusive)		523.36
VAT-Exempt Sale			Less: VAT		528.02
Zero Rated Sales			Amount Net of VAT:		
VAT Amount			Less: SC / PWD Discount		528.02
			Amount Due:		523.36
			Add: VAT		390,351.38
IMPORTANT REMARKS:			TOTAL AMOUNT DUE		

APPROVED BY:	CHECKED BY:	Received the above goods in good order and condition.
Print Name	Print Name	PRINT NAME
Signature & Date	Signature & Date	4/17/24
TERMS & CONDITIONS: All bills are payable on demand unless otherwise agreed upon. Interest at 12% per annum will be charged on all overdue accounts. All claims or corrections to this invoice must be made within two days after receipt of goods. A sum equal to 25% of this amount due will be charged for attorney's fee & cost of collection. The parties expressly submit themselves to the jurisdiction of the Courts of Ilocos Norte. In any legal action arising from this transaction, without in any way attempting to divert on any other court or courts. It is understood that the above good s remain the property of Multi-M Food Corporation until they are fully paid for.		AUTHORIZED SIGNATURE
		DATE
		TIME

LEGEND: WHITE - ORIGINAL/CUSTOMER COPY • YELLOW - CUSTOMER DUPLICATE COPY • PINK - ACCOUNTING COPY • GREEN - CSR COPY • BLUE - ACCOUNTING COPY

500 Bkts. (50x5) 00001-25000
BIR ATP No. OCN: 043AU20230000010084
Date of ATP: October 6, 2023

Sky Printing Co., Inc. VAT Reg. TIN: 000-389-619-00000
3 Industria St., Bagumbayan, Quezon City
Accreditation No. 040MP20190000000014 Date Issued 02/06/19

ALFARAS SUPERMARKET CORPORATION
ISLAND CITY MALL
Supermarket
Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines
VAT REG. TIN : 000-254-327-00003
PURCHASE INVOICE

FM FOOD CORPORATION
403 JG Bldg C Raymund Ave Rosario, Pasig City
VAT REG TIN 200-987-487-00002

PI No.: APV000017437

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Reference No.: 11534

Posted RR No. ICMSM-PRR000007539

Posting Date 04/17/2024

Due Date 04/17/2024

Payment Terms

Place of Payment:

Inv. Discount:

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Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
114316	ANCHOR BUTTER SALTED 40/227G	10	CASE	5,662.00	57,100.56	4.94	2,797.03	53,822.97	4,805.62
114317	ANCHOR BUTTER SALTED 80/100G	5	CASF	6,095.24	30,734.88	4.94	1,505.53	28,970.68	5,173.33
113592	ANCHOR BUTTER UNSALTED 40/227G	15	CASE	5,662.00	85,650.84	4.94	4,195.54	80,734.46	4,805.62
115597	ANCHOR CHEDDAR CHEESE SINGLES 48/100G	10	CASE	5,257.84	53,024.66	4.94	2,597.37	49,981.03	4,462.53
115720	ANCHOR CHEESE SINGLES 12 SLICES 24/200G	15	CASE	4,457.55	67,430.75	4.94	3,303.05	63,560.20	3,783.33
165337	ANCHOR CULINARY CREAM 12/1L	5	CS12	4,674.29	23,569.82	4.94	1,154.54	22,216.91	3,967.33
149185	ANCHOR FAMILY SPREAD SALTED 200G	5	CS24	2,257.20	11,381.79	4.94	557.53	10,728.47	1,915.83
123693	ANCHOR SPREADABLE 24/200G	5	CASE	3,405.72	17,173.13	4.94	841.22	16,187.38	2,890.60
153880	ANCHOR WHIPPING CREAM 12/1L	5	CASE	6,043.64	30,474.68	4.94	1,492.78	28,725.42	5,129.53
153900	PERFECT ITAL SHRD MOZARELLA CHSE 12/250G	5	CASE	3,337.20	16,827.62	4.94	824.29	15,861.71	2,832.40
153899	PERFECT ITAL SHRD PARMESAN CHEESE 12/125G	5	CASE	2,473.20	12,470.96	4.94	610.88	11,755.12	2,099.10

Nothing Follows

Gross Amount	402,424.11	Inv. Discount Amount	7,807.03	VAT Amount	40,986.83
Line Discount Amount	12,072.73	Total PHP Incl. VAT	382,544.35	Total PHP Excl. VAT	341,557.40
		Total WHT Amount	3,415.57	Amount less WHT	379,128.70

Printed By: Lea Gale

Printed: 05/07/24 - 5:47:51 PM

Software Name/Version: Microsoft Dynamics LSNAV 2016

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: 12/12/2023

Series Range: APV000000001-APV999999999

Checked By:

Approved By:

