ek, 9nc.

FLC-Cebu

1550 CITY OF MANDALUYONG DISTRICT, PHILIPPINES 12 80 \* 8531-11-71 | FAX: 8531-11-89 REG TIN : 000-057-073-00000

ALTURAS SUPERMARKET CORP. ALTURAS MALL - TAGBILARAN BOHOL SALES INVOICE

CASH

CHARGE 658792

INVOICE NO. DATE

APR. 30, 2024

ALTURAS SUPERMARKET CORP. SHIP TO

ALTURAS MALL - TAGBILARAN BOHOL LTURAS SUPERM

ALTURAS SUPERMATOR ARAN BOHOL		and the same of th	ALTURAS MALL		
	AL.	TURAS SUPERM		SHIP VIA	
ALTURAS MALL - TATALES STYLE			SALESMAN PREP	DANUA	IN
900-Za-s-s-t	1	TERMS,	Committee of the Commit	INTEL	NET AMOUNT
	-	100	HT HICE THE DISCO	101 311	4,990.50
P.O. NO. P.O. CODO06977	QUANTITY	UNITE	2,495.25		10,690.00
TOMER NO.		(2) CS	2,138.00	· \	4,124.50
DESCRIPTION 24/500 ml	102707	(5) CS			4,124.05
AN ACIEN LIE	14836	The second second	2,062.25		4,835.25
TOTAL OIL 141 -	114649	170	1,611.75		5,989.50
AN COVA OIL 24/000 III	116762		2,994.75		3,960.00
SB SOYA OIL 12/1 L		2 C5	1,980.00	-	7,975.00
SB SUNFLOWER OIL 24/500 m	ul limine	(2) CS	1,595.00	,	3,242.00
SB SUNFLOWER ON THE	102704	(5) CS	1,030.00		3,242,00
- CANOLA OIL ZHIN	102705		1,621.00	/	7,503.75
SB CANOLA OIL 12/1 L	100000000000000000000000000000000000000		4.500.70	/	2,988.75
THE PARTY AND TH	111155	G CI	996.27	/	4.068.75
SB VEGETABLE OIL 12/1 L	1000	oc 3	1,356.25	/	3,127.00
SB VEGETALE CORN	241429 9 1	16 3 0	1,563.50	1	1,707.75
SB VEGETABLE OIL 12/1 L SB WHOLE KERNEL CORN 2	41425 g 1026	2	1,005.0	1.0	1,701.10
	147299		cs 1,707.75	/	1,602.75
			1,602.79	/	1,942.75
	189092	3 10 2	1,942.75	1	2,691.75
THE PARTY OF THE P	119304	07	2,691.7		1,867.25
THE AMERICAN PROPERTY OF THE PARTY OF THE PA	- 600	Company of the Compan	1,867.2		THE DAY OF THE PARTY OF
SB CEYLON TEA 24/25'S	11968		CS 1,007.		65,452.90
SB CEYLON TEA 10/100 'S	150				69,432
SB GREEN TEA 12/50 'S		41	CS	-	1 503 56500
		3 (2)30 1		1	1
MANAGEMENT OF THE PARTY OF THE	-		LOSS BERTHUM		TO THE WORLD
The second secon	-	3,307.25	The second second second	1	UUN 0.5 2024 U
	Transition in the			-	
TOTAL SALES	5		VATABLE SALES		No. of the last of
fle-not	21	- No. of Parts	THE PROPERTY CALLS	- 100	
			WAT TERO-RAILED SHLL		73,307.25
	-		TARTAXENON!	PAN	
and the second	Series P	Differ 1	TOTAL AMOUNT DUE		
			ALASE DISH TO		1
		700		THE PERSON NAMED IN	P73,307.25 V
THE PROPERTY OF THE PARTY OF TH	IAI	INITED	PLEASE PAY TH	IS AMOUN	Acad Arde
THE RESIDENCE OF THE PARTY OF T	A	Walleley	PLEASETA	Doctor	
The second secon	NA YES	9013		Meceryo	and condition

Our responsibility ceases upon delivery of the goods to buyer or carrier in good condition, in case goods are shipped to buyer, claims for losses and/or damages will be made against the carrier Linius otherwise stated, payment of this account is on cash on delivery (C.O.D.) basis. In case of default, interest and penalty at the rate of 25% per annum from due date until accounts are tury demany (C.O.D.) basis. In case of default, interest and penalty at the rate of 25% per annum from due date until account are tury demany (C.O.D.) basis. In case of default, interest and penalty at the rate of 25% per annum from due date until account in the same penalty at the rate of 25% per annum from due date until account in the same of penalty at the rate of 25% per annum from due date until account of the same statement of collection is returned to a transaction, the buyer will penalt to the same statement of collection are stored to a second out of this transaction, the payment to the counts of Mandatuyong. Ownership over the goods remain with the salter until full payment of the purchase penalty of the amount due for annum as attorney's feet, in case of judgets are annum to make until account of the payment of t

Name in Print

#545(100H) Signature/Date

Fourth recomplanced Enterprises Comparation See of Local Action 19-20 Comparation See of Local Action 19-20 Comparation See of Local Action 19-20 Comparation Comp

DUPLICATE