

Alturas Supermarket Corp.
B. Inting St. Tagbilaran City
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice

Page No : 3

Customer No : SM-C000011
Customer Name : ICM SUPERMARKET

Invoice No. ASM-S40027092
Order No. ASM-S50025785
Ext. Doc. No. SM00728213
Posting Date 11/16/23
Due Date 11/16/23
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
608407	SASSY NP REG NAT 7ML //			2	BX12	189.00	378.00	12
OK 608430	SASSY NP REG TAN 7ML			1	BX12	189.00	189.00	12
171701	SASSY NPR J GRN 7ML			1	BX12	189.00	189.00	12
608559	SASSY REG AF PLM 10ML/12ML			1	BX12	236.25	236.25	12
608560	SASSY REG BLK M 12ML //			2	BX12	236.25	472.50	12
608562	SASSY REG CAR PCH 12ML //			2	BX12	236.25	472.50	12
608563	SASSY REG CINBR 10ML/12ML			1	BX12	236.25	236.25	12
608564	SASSY REG ITAL N 12ML //			2	BX12	236.25	472.50	12
608569	SASSY REG N BLUE 12ML			1	BX12	236.25	236.25	12
608570	SASSY REG N GRN 10ML/12ML			1	BX12	236.25	236.25	12
608575	SASSY REG N YEL 12ML //			2	BX12	236.25	472.50	12
608578	SASSY REG P RED 10ML/12ML //			2	BX12	236.25	472.50	12
608580	SASSY REG T O BGE 12ML			1	BX12	236.25	236.25	12
608581	SASSY REG TOT 10ML/12ML			1	BX12	236.25	236.25	12
608582	SASSY REG WHT S 12ML //			2	BX12	236.25	472.50	12

Total PHP Incl. VAT 22,092.93
12 % VAT 0.00
Total PHP Excl. VAT 22,092.93

VAT % 0
Line Amount 22,092.93

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 22,092.93
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

Approved By:

Marcelina Gonzaga

Runtime : 10:58:50 AM

Rundate : 11/16/23