

# ALTURAS SUPERMARKET CORPORATION

CENTRAL DISTRIBUTION CENTER

Warehouse

161200473 De La Paz 6341 Cortes Bohol Philippines

VAT REG. TIN : 000 254 32 / 0000 /

## PURCHASE INVOICE

Vendor: GCRM PHILIPPINES

Address: KM 21 West Service Road Cor, Villongco Road Sucat Muntinlupa City

TIN: VAT REG TIN

Bus. Style:

Payment Terms

Place of Payment:

Inv. Discount:

PI No.: APV000008398

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Reference No.: 12074 A

Posted RR No. CDCGRO-PRR000000707

Posting Date 01/27/2024

Due Date 01/27/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
134446	JELE BEAUTIE MIXED FRUIT L GLUTATHIONE 150ML	20	CS36	913.00	18,414.88	5	913.00	17,347.00	774.42
134448	JIF FREALTIF STRAWBERRY COII AGFN 36x150MI	20	CS36	913.00	18,414.88	5	913.00	17,347.00	774.42
134453	JELE BEAUTIE LYCHE L CARNITNE 60CAL 36x150ML	20	CS36	913.00	18,414.88	5	913.00	17,347.00	774.42
134456	JIF FREALTIF LEMON VIT C 36x150MI	20	CS36	913.00	18,414.88	5	913.00	17,347.00	774.42

\*\*\*Nothing Follows\*\*\*

Gross Amount	73,040.00	Inv. Discount Amount	0.00	VAT Amount	7,434.43
Line Discount Amount	3,652.00	Total PHP Incl. VAT	69,388.00	Total PHP Excl. VAT	61,953.57
	Total WHT Amount	619.54	Amount less WHT	68,768.46	

Printed By: Emelyn Rosendo

Printed: 03/11/24 - 3:17:30 PM

Checked By:

Approved By:

Software Name/Version: Microsoft Dynamics LSNAV 2016

Acknowledgment Certificate No.: AC\_123\_122023\_000135

Date Issued: 12/12/2023

Series Range: APV000000001-APV999999999