

SANTORY INDUSTRIAL MARKETING CORP.

No. M. Antonio St., Maysan Road, Maysan Valenzuela City

Tels: 292-8852 : 292-8854

e-mail: santoryindustrial@yahoo.com

VAT Reg. TIN : 000-237-199-000

DELIVERY RECEIPT

A87842

No. 5568

ORDERED TO: Alturas Supermarket Corp.

DATE: Dec. 28 23

ADDRESS: Upper De La Paz, Cortez Bohol

BUS STYLE:

PARTICULARS

QTY	Unit	
75	Boxes	Santory RTF X 1000g @ 1.625- 121,875
10	Boxes	(15 Shrimp / 15 Fish / 15 Spicy / 20 Squid / 20 Onion / 20 Garlic)
90	Boxes	Santory RTF X 500g @ 1.775- 17,750
		(15 Shrimp / 20 Fish / 15 Spicy / 20 Squid / 20 Garlic)
		173,250

312,875-

RECEIVED IN

175 ch

DATE

12-28-23

SRR NO.

04447

ember 11, 2023

M00483842

S-CPO-0463674

1/23

Net Cost
Amount Exc. VAT

8,125.00 1,450.89

24,375.00 1,450.89

24,375.00 1,450.89

32,500.00 1,450.89

32,500.00 1,450.89

17,750.00 1,584.82

28,875.00 1,718.75

38,500.00 1,718.75

28,875.00 1,718.75

38,500.00 1,718.75

38,500.00 1,718.75

33,522.32

279,352.68

Received the above goods in good order and condition.

By:

S. Anona 1-11-24

Cashier/Authorized Representative

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
THIS DELIVERY RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

INTERING!

FOR CENTRAL-DC Please deliver to: Seaborne Shipping Lines Manila Harbour Center CY5, Block 1-3, R2 Builder.
Look for Joy Anonos -09190793505 Roel Briones-09190795688 Ernie Ramirez-09190795900.

Prepared by:

Checked by:

Approved by:

Received by:

MARJORIE DAG-UM

Run Time 9:49:43 AM

Run Date 12/11/23

Invoice