

# Alta Citta

CPG. Ave., Pob.II 6300, Bohol,  
Philippines

Tagbilaran City, 6300

## Receiving Report

Page 1

January 24, 2024

Shipment No. SM-RR0045562

Vendor Inv No. DR NO-4373

No.	Description	Quantity	Unit of Measure	Conversion Factor
610575	VERANO CALAMAY CANISTER MED	200	CANNISTER	1

### Pay-to Address

Pay-to Vendor No. S4273  
LEONA D. VERANO

Purok 4 Punong Albur Boohol

### Encoded by:

*Simblante*  
JOVELLE SIMBLANTE

### Checked by:

### Approved by:

Run Time & Date: 2/1/2024 4:00:55 PM



g, Albuquerque, Bohol

# Delivery Receipt

Date Feb. 1, 2024

Delivered to: Alta Citta

Address Taels. City

Quantity	Description./Arts.	Unit Price	Amount
200 pc	Cal. Can. Med	40-	\$8.00
	COLORADO		
	TOTAL	P	\$8.00

Received the above goods  
in good order and  
condition.

Customer's Signature

No 4373

zero-rated sales 0.00

Amount Due

SOLD TO:  
TIN NUMBER: \_\_\_\_\_  
NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
BUS. TYPE: \_\_\_\_\_

This is Your Official Receipt

POS Provider: Apsoft Inc.  
TIN: 007-047-985-000  
# 441 Lt. Artiaga St.  
Corazon De Jesus, San Juan City  
Accr. #: 04100704798500048360745  
Date of Accreditation: 11/05/2010  
Valid Until: 07/31/2025  
PTU #: FP072019-123-0220216-00009  
Date Issued: 07/03/2019  
Valid Until: 07/31/2025

Complaint may be entertained within  
3 days. Please present receipt & the  
merchandise with price tag attached.

Thank You for Shopping!!!  
Please Come Again

## Wild Child

II 6300, Bohol, Philippines

ilaran City, 6300

Tel. No/s.

## Purchase Order

Page 1

Date Jan 24, 2024

Order No. SM-P0044991

**Posting Date** January 24,2024

**Due Date** January 24, 2024

Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost + VAT
CANN	32.14	6,428.57	0	0.00	6,428.57	28

Nothing Follows\*\*\*

0.00 12% VAT

688

AT

6,428.57 Total PHP Excl. VAT

5.739

**N DELIVERY!**

Approved By:

Received By:

