



ONYATA TRADING CORPORATION

Three Aces Warehouses, Cebu North Road,
Sitio Libo, Tayud, Consolacion, Cebu
VAT Reg. TIN: 737-595-581-010

SALES INVOICE

CE N^o 274353

Bill To:
CO 3797
ALTURAS SUPERMARKET
CORPORATION - ICM
CO_3797 ISLAND CITY
MALL TAGBILARAN CITY
Philippines

9999999999
Philippines

Page No : 1 of 1
Date : 03/26/2024
Invoice # : INV OYTB0H000044423
ASO # : ASMGMCPO000004721

TIN : 000-254-327-003

Sales Rep : Ma. Cherie Olandria
Pmt Term : COD
SO # : SO_11_23310_20240325113654_30447

Item	Item Barcode	Description	Qty	Units	Rate	Promotion Discount Rate	Promotion Discount	Amount
80759669	4902430839662	ARIEL LAU LIQ 2.105KGX3 DWNY PCH PAC 4	3	CS	1,187.86	-	-	3,563.59
80772449	4902430800853	TIDE LAU BAR 380GX36 PF FDA	5	CS	1,169.27	-	-	5,846.34
80772452	4902430278096	TIDE BAR 380GX36 NF NS LE FDA	2	CS	1,169.27	-	-	2,338.54
80772457	4902430411523	TIDE LAU BAR 450GX30 TOD GB LE FDA	2	CS	1,142.82	-	-	2,285.65
80772829	4902430412551	TIDE LAU PWD 595GX12 OWB GHS	5	CS	1,205.84	-	-	6,029.20
80772815	4902430412568	TIDE LAU PWD 1250GX4 OWB GHS	13	CS	836.84	-	-	10,878.93
80772827	4902430843423	TIDE LAU PWD 3520GX2 OWB GHS	20	CS	1,069.11	-	-	21,382.12
80772813	4902430759274	TIDE LAU PWD 1220GX4 PF GHS	20	CS	836.84	-	-	16,736.82
80772824	4902430759298	TIDE LAU PWD 2575GX4 PF GHS	10	CS	1,644.03	-	-	16,440.28
80772812	4902430843393	TIDE LAU PWD 3500GX2 GB GHS	3	CS	1,069.11	-	-	3,207.32
80787679	4902430774628	ARIEL LIQ 58G (6+1) X 18 REG PAC 4 BP	8	CS	1,261.19	-	-	10,089.53
80772806	4902430532433	TIDE LAU PWD 585GX12 GB GHS	10	CS	1,205.84	-	-	12,058.41
80772804	4902430532440	TIDE LAU PWD 1220GX4 GB GHS	20	CS	836.84	-	-	16,736.82
ONB-Trade 5%								6,379.68
Total CS: 121, Total SW: 0, Total IT: 0								

Sub Total: 127,593.53
Less : Discount: 6,379.68
Less : Promotion Discount: 0.00
VATable Sales: 121,213.85
Add: 12% VAT: 14,545.66
TOTAL AMOUNT DUE: PHP 135,759.51

Total Sales (VAT Inclusive)

Less: VAT

Amount: Net of VAT

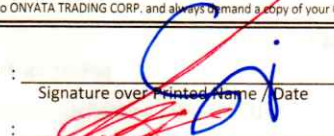
Less: Discount

Amount Due

Add: 12% VAT

TOTAL AMOUNT DUE

TERMS & CONDITIONS: Merchandise remains the property of ONYATA TRADING CORP. until paid in full. For overdue accounts, buyer agrees to pay penalties at the rate of 1% per month. Buyer also agrees to submit to the jurisdiction of the courts of San Juan City should any legal action arise out of this transaction. Additional charges of not less than 25% of Invoice amount shall be charged to buyer for attorney's fees and other costs. Please count carefully the goods received before signing the invoice. Complaints of short delivery shall be entertained only if acknowledged by trucker on this invoice and communicated to ONYATA TRADING CORP. not more than 48 hours from the receipt of goods. Failure to do so waives the right of the buyer. Please make checks payable to ONYATA TRADING CORP. and always demand a copy of your Collection Receipt for every payment made, ensure to keep copies for at least 6 months. Sales Invoice is not considered as evidence of payment.

Delivery Approved by : 
Signature over Printed Name / Date

Released by : 
Signature over Printed Name / Date

Delivered by : 
Signature over Printed Name / Date

Trucker's Plate No. : 
Signature over Printed Name / Date

Received merchandise listed above in good order and condition,
and agreed to all terms and conditions stipulated above.

Receipt Date/Time : 

Finish Date/Time : 

Customer Representative : 
Signature over Printed Name / Date



26 Cabana cor. Allarey Street, Brgy. 3, Lucena City
Tel. No. (042) 373-7168 • TIN: 161-490-709-000 VAT
Printer's Accreditation No. 060MP2018000000003
Accreditation Date: August 16, 2018

600 Boxes (500sets/box x 4 ply) SN 000001-300000
BIR Authority to Print No. 1AU0002184819
Date Issued: May 27, 2020; Valid Until: May 27, 2025

Loose-Leaf Permit No. LLAR-060-05-21-00007
Date Issued: May 21, 2020

White - Customer Yellow - Accounting Blue - Cashier Pink - Stub Copy

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL

Supermarket

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines

VAT REG. TIN : 000-254-327-00003

PURCHASE INVOICE

Vendor: ONYATA TRADING CORP.
Address: Pacifico Castillo St Purok 1,
TIN: VAT REG TIN 737-595-581-00009
Bus. Style:

Payment Terms 0

Place of Payment:

Inv. Discount: 0

PI No.: APV000011787

Page 1 of 1

Reference No.: 274353

Posted RR No. ICMSM-PRR000005166

Posting Date 03/27/2024

Due Date 03/27/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
659538	ARIEL POWER GEL SUNRISE FRESH 6+1/64G	8	CS18	1,412.53	11,396.11	4.99997	565.01	10,735.25	1,198.13
147846	ARIEL LIQUID W/DOWNY PASSION 3x2.34KG	3	CSE3	1,330.40	4,025.06	4.99997	199.56	3,791.65	1,128.47
177097	TIDE BAR NATURE FRESH SAKTO 36x380G	2	CS36	1,244.10	2,510.42	4.99997	0.00	2,488.20	1,110.80
195817	TIDE BAR WITH DOWNY 30x475G	2	CS30	1,279.96	2,581.63	4.99997	128.00	2,431.92	1,085.68
191499	TIDE BAR PERFUME FANTASY 36x380G	5	CS36	1,309.58	6,603.45	4.99997	327.40	6,220.51	1,110.81
195836	TIDE PERFECT CLEAN POWDER ORIGINAL SCT 12x880G	5	SCK12	1,350.54	6,809.98	4.99997	337.64	6,415.06	1,145.55
195837	TIDE PC POWDER ORIGINAL SCENT 4x1.19KG	13	SCK4	937.26	12,287.74	4.99997	609.22	11,575.17	795.00
808926	TIDE PC POWDER ORIGINAL FRESH 2x3.72KG	20	CSE2	1,197.40	24,151.19	4.99997	1,197.40	22,750.66	1,015.65
801717	TIDE PC PWDR W/DOWNY GARDEN BLOOM 2x3.7KG	3	CSE2	1,197.40	3,622.68	4.99997	179.61	3,412.60	1,015.65
658396	TIDE PC PWDR W/DOWNY PERF FANTASY 4x1.116KG	20	SCK4	937.26	18,904.20	4.99997	937.26	17,807.94	795.00
658398	TIDE PERFECT CLEAN POWDER P FANTASY 4x3.3KG	10	SCK4	1,841.31	18,569.32	4.99997	920.66	17,492.48	1,561.83
616586	TIDE PERFECT CLEAN POWDER G BLOOM 12x785G	10	SCK12	1,350.54	13,619.96	4.99997	675.27	12,830.13	1,145.55
616587	TIDE PERFECT CLEAN POWDER G BLOOM 4x1510G	20	SCK4	937.26	18,904.20	4.99997	937.26	17,807.94	795.00
Nothing Follows									
Gross Amount	142,773.80			Inv. Discount Amount	0.00			VAT Amount	14,545.66
Line Discount Amount	7,014.29			Total PHP Incl. VAT	135,759.51			Total PHP Excl. VAT	121,213.85
	Total WHT Amount			1,212.14			Amount less WHT	134,547.37	

Printed By: Lea Gallo

Printed: 04/02/24 - 1:41:10 PM

Software Name/Version: Microsoft Dynamics LSNAV 2016

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: 12/12/2023

Series Range: APV000000001-APV999999999

Checked By:

Approved By: