

ISLAND CITY MALL - SM BACKE
Dampas District Tadbillaran City
Stock Transfer Out Slip

Page No : 1

Transfer Invoice

Customer No : SM-C000026
 Customer Name : LEONARDO DISTRIBUTOR INC - DSG

Invoice No. SMS41594/3
 Order No. SMS5180194
 Ext. Doc. No. BBC FOOD
 Posting Date 03/13/24
 Due Date 03/13/24
 Prices Incl VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount
100650	ALASKA SWEETENED CDM 300ML			1	CASE	2,881.75	2,881.75
112424	CACTUS PPC PAPER 8 1/2x11			2	CSE5	732.50	1,465.00
112424	CACTUS PPC PAPER 8 1/2x11			10	REAM	148.50	1,485.00
108998	CECILIA WHITE BEANS 24oz			12	BOT	155.91	1,870.92
102101	DEL MONTE SWT CHILI S 12oz			1	CASE	885.94	885.94
124482	GOOD LIFE SESAME OIL 420ML			13	BOT	198.99	2,586.97
662043	JK n E P HONEY BEE 375ML			1	CS24	2,677.20	2,677.20
109340	KNORR CHICKEN PDR BTF 1KG			12	TUB	423.48	5,081.76
175541	MC CINNAMON GROUND 1KG			5	PACK	748.84	3,744.20
175543	MC SPAN PAPRIKA 1KL			8	PACK	850.03	6,800.24
120705	PHIL BRAND GUAVA JAM 450G			24	BOT	124.97	2,999.28
169149	RAM IOD SALT CORSE 1KL			11	PACK	24.39	268.29

Total PHP Incl. VAT 3
 17% VAT
 Total PHP Excl VAT 2

VAT %	17	Inv. Disc. Base Amount	0.00	VAT Base	27,768.26
Line Amount	31,100.45	Invoice Discount Amount	0.00	VAT Amount	3,332.19

Prepared By:

Checked By:

Received By:

Approved By:

Chona de Guzman

RunTime : 12:33:46 PM

Printdate

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