

Alta Citta

100 Ave., Poblacion 2nd, San Jose, Philippines
Tagbilaran City, 6000
Tel. No/s.

PURCH. INVOICE # : SM-APV0048456

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Purchase Invoice

Vendor's Code S2851

MARCELLA PHARMIA DISTRIBUTORS INC.

AK No.

SM-BK0048682

Payment Terms

Order No.

SM-P0043117

Place of Payment.

Ext. Doc. No.

10P01-01790079

Inv. Discount: 0

Posting Date

May 14, 2024

Due Date

May 14, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Excl. VAT
262730	KEPMA'S COOL REFRESH SHS BOX100	1	BOX100	0.00	0.00	0	0.00	0.00	0.00

Nothing Follows

Gross Amount	0.00	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	0.00	Total PHP Excl. VAT	0.00

Prepared By:

Checked By:

Approved By:

MARK
CHRISTIAN
GRUPO

Run Date & Time 5/14/2024 5:47:33 PM

Antonio P-I

Sptco