

13

tes, Bohol DE LA PAZ, CORTES

~~disc ipse~~

ISLAND CITY MALL SUPERMARKET

65 in 5 mg
61 in 13
60 in 20

Handwritten signature: *[Signature]*

Inter-Subsidiary Transfer Inv
Page No : 1

LDI-S-200042-

LBI-S000042

ICMISMSPO01

07/15/24

07/15/24

Prices Incl. VAT: Yes

Size	Color	Factor	Unit Price
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8 CS48 666004 PRIME DELI CHICKEN VS POT SPICY 48x5oz
5 CS48 666003 PRIME DELI CHICKEN VS REG 48x5oz

Total PHP Incl. VAT

12 % VAT

Total PHP Excl. VAT

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	27,327.86
Line Amount	30,807.20	Invoice Discount Amount	0.00	VAT Amount	3,279.34

Checked By:

~~Received By:~~

Percy Lumentao

Handwritten signature: *[Signature]*

Received By: M. Cape

Runtime : 9:42:48 AM

3-15-24

MARKET CORPORATIO

MALL

Campes 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601 , 038-412-3976

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

ICM - SM Selling Area

RECEIVING REPORT

Page 1

July 13, 2024

Shipment No.

ICMSM-RR000014203

No.	Description	Quantity	Unit of Measure	Conversion Factor
666004	PRIME DELL CHICKEN VS HOT SPICY 48x5	8	CS48	48
666003	PRIME DELL CHICKEN VS REG 48x5oz	5	CS48	48

Payto Address

Pay To Vendor : LEONARDO DISTRIBUTORS INC.
TAGB CITY

Encoded by:

Checked by:

Approved by:

Jeannette G. Aron

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-RR000000001 - XXXXXX-RR999999999

Run Time 3:04:22 PM

Run Date