ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO
TO: IAD IT
FROM: Jessa Kharl Mosqueda
DATE: Jan. 22, 2024
SUBJ: Reprint
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## CLS & SONS GLOBAL TRADING CORP.

75 Santiago St., San Antonio, 1105 Quezon City NCR, Second District Philippines VAT Reg. TIN: 241-325-652-00000

## SALES INVOICE

No. 4088

old to:	ALTURAS TALIBON ( GROCERY )			Date:	12/15/2023		
IN	000-254-327-002			P.O. #:	SMGM00483725		
Address:	POBLACION , TALIBON , BOHOL, PH 6300			Terms:	60 DAYS		
Business Style							
Product Code	DESCRIPTION		Quantity	Unit	Unit Price	Discount %	Net Amount
610162	ACTIVE WHITE MILK SALT W STRAWBERRY	EXTRACT 35	0G 96	PCS	79.75		7,656.00
610160	ACTIVE WHITE MILK SALT REFILL W COCON	IUT EXT 350	G 9	PCS	79.7		7,656.00
659424	ACTIVE WHITE SPA MILK SALT W/ STRWBR			cs	3,114.0		3,114.00
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							Carrie Carrie
VATable Sales 16,451.79		Total Sales			7	18,426.00	
VAT-Exempt Sales		Add: VAT					
Zero Rated Sales Add: VAI  VAT Amount 1,974.21 TOTAL AMOUNT DUE						11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18,426.00

25 Pads (50x3) 3501 - 4750
BIR Authority to Print No. OCN: 038AU20220000003900
Date of ATP: 05/20/2022 Expiry Date: 05/19/2027
AL\_GUDS PRINTERS FELOMINO R. LANADA - PROP.
Under to. 32 Molave St. Quirino 3-A Project 3
No. 24 Zozo City NCR, Second District Philippines
NO. AT REG. TIN: 196-658-392-00000 Tel. No. 8514-6916

Loos-leaf Permit # LL-038-024-09-2015 Date: 9/22/2015
THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

By: JERANTIM CERALICS

Cashier/Authorized Representative

Printer's Acceditation No. 040MP202000000000035

Date Issued: March 02, 2020 Expiry Date March 01, 2025