

DEL MONTE DE LA PAZ, CORTES  
Transfer Out Slip

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Customer No : LRTE-00001  
Customer Name : ISLAND CITY MALL SUPERMARKET

Invoice No. LDI-S20004  
Order No. LDI-S00004  
Ext. Doc. No. ICM SMSPO  
Posting Date 01/12/124  
Due Date 01/12/124  
Prices Incl. VAT Yes

Quantity UOM Item No. Description

Size Color Factor Unit Conv.

30	CS12	618444	DEL MONTE FOUR SEASONS JD TP 12x1L	12	59		
2	CS8E6	105237	DEL MONTE FOUR SEASONS JD TP 6x2/1L SV10	6	89		
30	CS8E4	103863	DEL MONTE FOUR SEASONS JUICE 4X6/24UML	4	5		
30	CS8E4	108878	DEL MONTE FOUR SEASONS JUICE DRINK 24/20Z	24	6		
10	CS8E4	102044	DEL MONTE PINEAPPLE CRUSHED 24X22/7G	24	7		
10	CS8E4	145147	DEL MONTE PINEAPPLE CRUSHED 4X6/240ML	4	5		
5	CS8E4	144515	DEL MONTE QUIK N EASY AERHADA SAUCE 36/80G	36	8		
5	CS8E4	170389	DEL MONTE QUIK N EASY CURRY MIX 36/40G	36	9		
5	CS8E4	144514	DEL MONTE QUIK N EASY MENDADO SAUCE 36/80G	36	8		
15	CS12	602493	DEL MONTE TOMATO SCE ORIG 12X3X200G w/	12	8		
4	CS48	625997	DEL MONTE VINAMILK IQS CHOCO 48X180ML	48	9		
4	CS48	625995	DEL MONTE VINAMILK IQS STRAWBERRY 48X180ML	48	9		
4	CS48	625998	DEL MONTE VINAMILK IQS VANILLA 48X110ML	48	5		

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	102,453.1
Line Amount	114,747.55	Invoice Discount Amount	0.00	VAT Amount	12,294.35

Total PHP Incl. VA  
12 % VA  
Total PHP Excl. VA

Prepared By:

Checked By:

Received By:

Percy Limantao

*[Signature]*

*[Signature]*  
AUG 14

RunTime : 11:53:48 AM

NOTE:

Return (A CUST) DEL MONTE VINAMILK IQS VANILLA 48X110ML C02599  
KAY NAY INIYUATU ISA KAROOK.