Alta Citta

PURCH: INVOICE #: SM-APV0049379

CPG. Ave., Pob.II 6300, Bohol, Philippines Tagbilaran City, 6300 Tel. No/s.

Page 1

**Purchase Invoice** 

Vendor's Code

S4363

SUSAN ABONG

RR No.

SM-RR0049556

Payment Terms .

Order No.

SM-P0048917

Place of Payment: Ext. Doc. No.

anti posti iti

13625

Inv. Discount: 0 Post

**Posting Date** 

June 15,2024

**Due Date** 

June 15, 2024

| Item Code                         |                          | Description                      | Qty. | Unit of<br>Meas. | Direct Unit<br>Cost | Gross<br>Amount              | Disc. | Disc.<br>Amount | Amount | Net Cost Exc.<br>VAT |
|-----------------------------------|--------------------------|----------------------------------|------|------------------|---------------------|------------------------------|-------|-----------------|--------|----------------------|
| 608683                            | SUSAN PORK CHICHARON BIG |                                  | 20   | PACK             | 30.00               | 600.00                       | 0     | 0.00            | 600.00 | 26.52                |
| 608682 SUSAN PORK CHICHARON JUMBO |                          | 10                               | PACK | 80.00            | 800.00              | 0                            | 0.00  | 800.00          | 70.71  |                      |
| 608684                            | SUSAN PORK CH            | HCHARON SMALL                    | 30   | PACK             | 23.00               | 690.00                       | 0     | 0.00            | 690,00 | 20.33                |
|                                   |                          |                                  | ***! | Nothing          | Follows***          |                              |       |                 |        |                      |
| Gross Amount                      |                          | 2,090.00 Inv. Discount<br>Amount |      |                  | 20.90 VAT Amount    |                              |       |                 |        | 221.69               |
| Line Disco<br>Amount              | unt                      | 0.00 Total PHP Incl. VAT         |      |                  |                     | 2,069.10 Total PHP Excl. VAT |       |                 |        |                      |

Prepared By: Nelson Idel Checked By:

Approved By:

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Run Date & Time

6/19/2024 11:29:31 AM