

PURCH. INVOICE # : SM-APV0037544

Alta Citta

CPG. Ave., Poblacion II, Tagbilaran City, Bohol  
6300

Tel. No/s. 0666-666-6666

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## Inter-Subsidiary Receiving Invoice

Vendor's Code S0250

MFI BAKESHOPPE COMMISSARY

RR No. SM-RR0037777

Payment Terms

Order No. SM-P0037616

Place of Payment:

Ext. Doc. No. BSC-S4373186

Inv. Discount: 0

Posting Date May 15, 2023

Due Date May 15, 2023

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
351023	CHOCOLATE GATEAU SMALL	6	LAYER	66.62	399.72	0	0.00	399.72	59.48
350941	FIG PORK PIE 3s	15	PCK3	14.41	216.15	0	0.00	216.15	12.87
351505	HOPIA PORK MED 5s	15	PCK5	22.77	341.55	0	0.00	341.55	20.33
351508	HOPIA UBE MED 5s	15	PCK5	22.19	332.85	0	0.00	332.85	19.81
***Nothing Follows***									
Gross Amount		1,290.27	Inv. Discount Amount		0.00	VAT Amount		138.24	
Line Discount Amount		0.00	Total PHP Incl. VAT		1,290.27	Total PHP Excl. VAT		1,152.03	

Prepared By:

John Francis  
Manolong

Checked By:

Approved By:

Run Date &amp; Time 5/16/2023 10:18:15 AM

PAID  
DEC 11 2023

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DATE PAID 5/16/2023