

PURCH. INVOICE #: SM-P776765  
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**PM-Supermarket**  
Tagbilaran City  
Bohol  
TAGBILARAN CITY, BOHOL  
Purchase - Invoice

Vendor's Code S7330  
Payment Terms 30DAYS  
Place of Payment CESARIO AVENIDO  
Inv. Discount 0.00

RR # / Ref #: SM-P1055692 / 04/20/24  
Order No. SMGM00492651  
Posting Date 04/20/24  
Due Date 05/20/24

Item Code	Description	Size	Color	Qty.	Unit	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Co
624649	HEAVENS DEW LEMONSITO 330ML			400	PCS	27.00	10,800.00	10	1,080.00	9,720.00	21

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	10,800.00	Inv. Discount Amount	0.00	12% VAT	1,041.43
Line Discount Amount	1,080.00	Total PHP Incl. VAT	9,720.00	Total PHP Excl. VAT	8,678.57
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Cristina L. Dusal

Run Time: 2:25:05 PM

Run Date: 04/24/24