

Alta CittaCPG. Ave., Pob.II 6300, Bohol, Philippines
Tagbilaran City, 6300
Tel. No/s.**PURCH. INVOICE # : SM-APV0045671**

Page 1

Inter-Subsidiary Receiving Invoice**Vendor's Code** S7399 **CENTRAL DISTRIBUTION CENTER****Payment Terms****Place of Payment:****Inv. Discount:** 0**RR No.** SM-RR0045883**Order No.** SM-P0045379**Ext. Doc. No.** CDC-S4863874**Posting Date** February 10, 2024**Due Date** February 10, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
179058	MJ SHAKE POWDER MANGO 25x1KL	1	SCK25	3,125.00	3,125.00	99.904	3,122.00	3.00	3.00
Nothing Follows									
Gross Amount	3,125.00	Inv. Discount Amount			0.00	VAT Amount			0.00
Line Discount Amount	3,122.00	Total PHP Incl. VAT			3.00	Total PHP Excl. VAT			3.00

Prepared By:MARK
CHRISTIAN
GRUPO**Checked By:****Approved By:****Run Date & Time** 2/15/2024 10:28:19 AM