Biocostech PHILIPPINES CORPORATION

4/F Textron Bldg., 168 Luna Mencias St., Addition Hills, 1500 City Of San Juan NCR, Second District Philippines Tel. No.: (+632) 7718-0075 to 76 / Fax No.: (+632) 7748-7360 VAT Reg. TIN: 006-792-637-00000

SALES INVOICE

Customer's Name	Alturas Supermarket Corporation		INVOICE N	INVOICE NUMBER			
Address:	Upper La Pas, Cortes, Bohol		Nº 07	Nº 078172			
TIN: 000-254-327-	003 Bus. Style:		DATE				
OSCA/PWD ID No.		r'Signature	1/8	1/8/2024			
SALES REP.	SALES ORDER NO./DATE	REFERENCE P.O. NO.	TRADE DISCOUNT	TERMS			
'- NA	20235	SMG0044303	Wou	of Net 30			
CODE	DESCR	RIPTION	QTY. UNIT PRICE	AMOUNT			
Cebu Warehouse	iWhite Korea 2 Minute Whitenin	g Miracle Gel - 8ml Box of 24 481	2 Box 24's 525.0	1,050.00			
	(2MS)	638391					
Cebu Warehouse	iWhite Korea BB HOLIC Beige -	4ml Box of 24's (BBBS) 639583					
Cobu Warehouse	iWhite Korea BB HOLIC Light -	4ml Box of 24's (BBLS) 439582	Box 24's 535.7143 Box 12's z4 pc 530:3571	2, 1,071,43			
Cebu Warehouse		Lit Box of 12's (NPSK) 648924	Box 12's 24 530-3571	6 1,060.71			
Cebu Warehouse	iWhite Korea Whiteningpack Sav iWhite Korea Whitening Vita Aq	vers are box of 12's (WPSA) v	Box 12's 48925583.9285				
Cobu Warehouse	iWhite Korea Whitening Vita Aq		20 Tube 9371 191.9642 6 Box 24's 492.85				
	24's (BACS)	19310k	193.03	2,231.14			
Cebu Warehouse	White Korea Whitening Vita Fac		(10 Box 24's 492.85	7 4,928.57			
	(FCS)	193104					
Cobu Warahouse	iWhite Korea Whitening Vita Fac		(5) BOX 24'S 120 PCS 450.0	2,250.00			
	(BFWS)	193105					
Cebu Warehouse	iWhite Korea Whitening Pack - 8	imi Box of 24's (WPS)	(-2')Box 24's 98 pes 514.285				
	Subtotal	193103	53	20,425.00			
	Sales Discount		-35.00%	7,148.75			
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A CONTRACTOR							
		Total Sales (VAT Inclusive)		PMP 14,869.40			
		Less: VAT		PHP 1,593.15			
VATable Sales		Amount Net of VAT		PHP 1,393.13 PHP 13.276.25			
VAT-Exempt Sales		Less: SC/PWD Discount		PHP 13,276.25			
Zero-Rated Sales VAT Amount		Amount Due					
		Add: 12% VAT	AMOUNT	PHP 1,593.15			
Prepared By	Checked By:	Approved By:	AMOUNT				
X				PHP 14,869.40			
		than thirty (30) days after date of invoice. Interes					
		equal to 25% of the amount will be charged by expressly submit themselves to the jurisdiction of		dition			
	for any legal action arising out of this transaction		1 -1 -1 H				
00 Pads (50 x 5) 75001 - 80000		RINTING PRESS / Reina D. Matulac - Prop.	Loose-leaf Permit No. LLRI-042A-1606-00	24 / Date Issued: July 29, 202			

BIR Authority to Print No. 042AU20230000001912 Prospectly 273 D. Tuazon Ave., 1, 1115 Quezon City, NCR, Second District Philippin

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SALES INVOICE

ustomer's Name: ddress:	tomer's Name: Alturas Supermarket Corporation Upper La Pas, Cortes, Bohol			INVOICE NUMBER			
				Nº 078172			
N: 000-254-327-0 SCA/PWD ID No.	Bus. Style: Cardholder'Signature			DATE 1/8/2024.			
SALES REP.	SALES ORDER NO./DATE	REFERENCE P.O. NO.	TRADE	DISCOUNT	TERMS		
- NA	20235	SMG0044303		W/o vo	+ Net 30		
CODE	DESCR	RIPTION	QTY.	UNIT PRICE	AMOUNT		
Cebu Warehouse	iWhite Korea 2 Minute Whitenin (2MS)	g Miracle Gel - 8ml Box of 24 481 636391	2 Box 24	's 525.00	1,050.0		
Cebu Warehouse		4ml Box of 24's (BBBS) 639583	2 Box 24	5 24P4 535.71432	1.071.4		
Cebu (Warehouse		4ml Box of 24's (BBLS) (39582		535 71432	1,071,4		
Gebu Warehouse	iWhite Korea Nosepack Savers &	Lit Box of 12's (NPSK) 648924	Box 12		1,060.7		
Cebu Warehouse	iWhite Korea Whiteningpack Sa	vers Kit Box of 12's (WPSK) $oldsymbol{v}$	Box 12		1,167.8		
Cebu Warehouse	iWhite Korea Whitening Vita Aq			19311 191.96429	3,839.1		
lebu Warehouse	iWhite Korea Whitening Vita Aq	uz Moisturizer - 6ml Box of	6 Box 24	's 492.857	2,957.1		
1-2-2-2	24's (BACS)		10 Box 24	492.857	4,928.5		
	Waite Korea Whitening Vita Pa	193104 Hox 01 24'S	10 BOX 24	494.63	4,928.		
- Train	White Econo Weiteries Vito Pa	nal Wash - 10ml Buz of 24's	AS BOY 24	120 005 450.00	/ 2391		
	2FR3	193/05	0	1			
	The Los Paring Act -	M Backson	See 18	1 P.P. SA.2651	LES		
	Sitral .	(93/03	5	1	RADI		
	Sales Discoure			-35.00%	21413		
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				The Table			
	71						
					Line A.		
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		T.1.10.10.1			211/2 1 4 2 2 2		
		Total Sales (VAT Inclusive) Less: VAT			PMP 14,869.4		
'ATable Sales		Amount Net of VAT			PHP 1,593.1		
'AT-Exempt Sales	NEW YORK WHO IN THE	Less: SC/PWD Discount			PHP 13,276.2		
Zero-Rated Sales		Amount Due			PHP 13,276.2		
/AT Amount		Add: 12% VAT			PHP 1,593.1		
Prepared By:	Checked By:	Approved By:		AMOUNT DU	JE - nemero d'		
X					PHP 14,869.4		
		than thirty (30) days after date of invoice. Interes		Received the above goo			
% per annum is to be charg	ged on all accounts overdue. An additional sun	n equal to 25% of the amount will be charged by expressly submit themselves to the jurisdiction of	the	order and condit			
	or any legal action arising out of this transaction		uie /	1.11"	STATE OF THE PARTY		

BIR Authority to Print No.: 042AU2023000001912 Prospecting 273 D. Tuazon Ave., 1, 1115 Quezon City, NCR, Second District Philippin

Alta Citta

CPG. Ave., Pob.II 6300, Bohol, Philippines Tagbilaran City, 6300

1117 11:118 AM **Receiving Report**

Page 1

January 13,2024

Shipment No. SM-RR0044915

Vendor Inv No. SI NO-078172

No.	Description	Quantity	Unit of Measure	Conversion Factor
638391	IWHITE 2 MINUTE WHITENING MIRACLE GEL 8ML	48	PCS	1
639583	IWHITE BB HOLIC BEIGE 36x4ML	¥ 24	PCS	1
639582	IWHITE BB HOLIC LIGHT 36x4ML		BX36	36
648924	IWHITE SAVERS KIT SKIN PURFYNG KIT NOSE PACK	* 24	PACK	1
648925	IWHITE SAVERS KIT SKIN PURFYNG KIT WHTNG PK	24	PACK	1
193111	IWHITE SKIN WHTNG AQUA MOIST CRM 24x50G	20	PCS	- 1
193106	IWHITE SKIN WHTNG VITA AQUA MOIST CRM 6ML	6	BX24	24
193104	IWHITE SKIN WHTNG VITA FACIAL CRM 24x6ML	10	BX24	24
193105	IWHITE SKIN WHTNG VITA MOIST FW 24x10ML	120	PCS	1
193103	IWHITE WHITENING PACK 24x8ML	48	PCS	1

Pay-to Address

Pay-to Vendor No. S6785 BIOCOSTECH PHIL CORP

San Juan City, Manila

JOVELLE SIMBLANTE

Run Time & Date: 1/13/2024 5:23:05 PM

Checked by:

Approved by: