

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL
Supermarket
Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines
VAT REG. TIN: 000-254-327-00003
PURCHASE INVOICE

Buyer: BENITO A LOLONG
Address: Taguigon Baclayan Bohol,
TIN: VAT REG TIN 144-339-752-00002
Bus. Style:

Payment Terms 30 DAYS
Place of Payment:
Inv. Discount:

PI No.: APV000031464

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Reference No.: 5075

Posted RR No. ICMSM-PRK000012722

Posting Date 06/28/2024

Due Date 07/28/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
153031	EALS CHICAWORM 226	60	PACK	110.00	6,659.40	10	660.00	5,940.00	88.39
Nothing Follows									
Gross Amount		6,600.00		Inv. Discount Amount		0.00		VAT Amount	
Line Discount Amount		660.00		Total PHP Incl. VAT		5,940.00		Total PHP Excl. VAT	
Total WHT Amount						59.40		Amount less WHT	
								5,880.60	

Printed By: Lee Gino
Printed: 07/11/24 - 8:52:38 AM

Checked By:

Approved By:

Software Name/Version: Microsoft Dynamics LSNAV 2016
Acknowledgment Certificate No.: AC_123_122023_000135
Date Issued: 12/12/2023
Invoice Range: APV000000001-APV888888888