

# MEAT HOUSE & CUTTING

LINE : 4555  
es, Bohol

## Inter-Subsidiary Transfer Invoice Page 1

August 2, 2023

CUSTOMER INFO  
FS-C0031

ALTA CITTA - SUPERMARKET -  
COR. LESSAGE & CPG ST. TAGBILARAN  
BOHOL, 6300  
Philippines

External Doc. No. 155  
Invoice No. SH-SI015232  
Order No. SH-SO015646  
Posting Date 08/02/23  
Due Date 08/02/23  
Prices Including VAT Yes

No.	Description	Quantity	Unit of Measure	Unit Price	Disc. %	Allow Invoice	VAT Identifier	Amount
250007	PORK ADOBOHON PACK2	30	PACK -	145.02	Yes	NO VA		4,350.60
250001	PORK BELLY PACK2	100	PACK -	153.52	Yes	NO VA		15,352.00
250010	PORK CHOP W/ SKIN PACK2	50	PACK -	121.02	Yes	NO VA		6,051.00
250028	PORK CUBES PACK2	20	PACK -	146.02	Yes	NO VA		2,920.40
250016	PORK GINISA CUT PACK2	40	PACK -	(127.04) 146.02	Yes	NO VA	5,840.80	(5,081.60)
250025	PORK STROGGANOFF PACK	40	PACK -	146.02	Yes	NO VA		5,840.80
				40,355.60				40,355.60
				39,596.40				39,596.40
				0.00				0.00
VAT %		0		Inv. Disc. Base Amount		VAT Base		
Line Amount		39,596.40		Inv. Disc. Amount		VAT Amount		

Prepared by:

Ivy Mae Boligao

Checked by:

*[Signature]*  
A. LOPEZ

Received By:

Run Date: 08/04/23

Run Time: 1:56:30 PM

**AUDITED**  
BY: *[Signature]*  
DATE: 08/22/23

**PAID**  
SEP 20 2023