

## Alta Citta

PURCH. INVOICE #: SM-APV0044308

CPG. Ave., Pobl. II 6300, Bohol, Philippines  
Tagbilaran City, 6300  
Tel. No/s.

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## Purchase invoice

Vendor's Code S0363

ONYATA TRADING CORP.

RR No.

SM-RR0044621

Payment Terms

Order No.

SM-P0044254

Place of Payment:

Ext. Doc. No.

SI NO-CE 259934

Inv. Discount: 0

Posting Date

December 29, 2023

Due Date

December 29, 2023

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Excl. VAT
159791	HEAD SHOULDER SH SMTH SILKY 12x330ML	1	CASE	213.29	213.29	0	0.00	213.29	190.44
171290	HEAD SHOULDER SH SMTH SILKY 680ML/675ML	1	CASE	377.45	377.45	0	0.00	377.45	337.00
600827	HEAD SHOULDER SHP APPLE FRESH 24/170ML	1	CS24	131.74	131.74	0	0.00	131.74	117.62
656271	HEAD SHOULDER SHP LEMON FRESH 504x12ML	1	CS504	5.36	5.36	0	0.00	5.36	4.78
166060	HEAD SHOULDER SH ULTRA MEN OLD SPICE 504x12ML	2	CS504	2,770.10	5,540.20	0	0.00	5,540.20	2,473.30
113221	SAFEGUARD SOAP PURE WHITE 85G	1	CASE	29.96	29.96	0	0.00	29.96	26.75
149835	SAFEGUARD LHS PURE WHITE REF 12x420ML	2	CS12	1,043.31	2,086.62	0	0.00	2,086.62	931.53
151639	SAFEGUARD LHS PURE WHITE 12x450ML	1	CS12	1,293.70	1,293.70	0	0.00	1,293.70	1,155.09
151638	SAFEGUARD LHS LEMON FRESH REF 24x200ML	1	CS24	1,151.81	1,151.81	0	0.00	1,151.81	1,028.40
657782	OLAY NW YELLOW NRS LIGHT CREAM 144x7.5G	1	CS144	12.70	12.70	0	0.00	12.70	11.34
657783	OLAY NW YELLOW RSIBLE LIGHT CREAM 144x7.5G	1	CS144	21.42	21.42	0	0.00	21.42	19.13
185796	OLAY NW BLUE LIGHT CREAM NRS 144x7.5G	1	CS144	1,829.87	1,829.87	0	0.00	1,829.87	1,633.81
***Nothing Follows***									
Gross Amount	12,694.12	Inv. Discount		0.00		VAT Amount		1,360.08	
		Amount							
Line Discount	0.00	Total PHP Incl. VAT		12,694.12		Total PHP Excl. VAT		11,334.04	
Amount									

Prepared By:

Checked By:

Approved By:

JOVELLE  
SIMBLANTE

Run Date &amp; Time 1/19/2024 9:45:51 AM