

Alturas Supermarket Corp.
B. Inting St. Tagbilaran City
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000011
Customer Name : ICM SUPERMARKET

Invoice No. ASM-S40027092
Order No. ASM-S50025785
Ext. Doc. No. SM00728213
Posting Date 11/16/23
Due Date 11/16/23
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
608870	LAB FRST PLTNUM 12ML			1	BX12	269.35714	269.36	1
608871	LAB FRST PLTNUM SP 12ML //			2	BX12	269.35714	538.71	1
608776	LAB REG CINNAMON 12ML			1	BX12	269.35714	269.36	1
608793	LAB REG T OF TAN 12ML			1	BX12	269.35714	269.36	1
608777	LABELLE NP FR LAV 12ML			1	BX12	269.35714	269.36	1
609140	POSH FRST 14K GOLD 7ML			1	BX12	146.46429	146.46	1
609140	POSH FRST 14K GOLD 7ML			1	BX12	146.46429	146.46	1
609141	POSH FRST 18K GOLD 7ML			1	BX12	146.46429	146.46	1
609142	POSH FRST 24K GOLD 7ML			1	BX12	146.46429	146.46	1
609151	POSH FRST GLDN BRZ 7ML //			2	BX12	146.46429	292.93	1
609154	POSH FRST H ROSE 7ML			1	BX12	146.46429	146.46	1
609155	POSH FRST JADE 7ML			1	BX12	146.46429	146.46	1
609157	POSH FRST P PLTNM 7ML CM			1	BX12	146.46429	146.46	1
609157	POSH FRST P PLTNM 7ML			1	BX12	146.46429	146.46	1
609160	POSH FRST PLTNUM 7ML			1	BX12	146.46429	146.46	1
609159	POSH FRST PLTNM SP 7ML			1	BX12	146.46429	146.46	1
609161	POSH FRST PRNCS PK 7ML			1	BX12	146.46429	146.46	1
609162	POSH FRST RNBW GL 7ML			1	BX12	146.46429	146.46	1
609168	POSH FRST S LILAC 7ML			1	BX12	146.46429	146.46	1
609167	POSH FRST SAPPHRE 7ML			1	BX12	146.46429	146.46	1
609169	POSH FRST SLVR GLTR 7ML			1	BX12	146.46429	146.46	1
609071	POSH NP REG A PNK 7ML			1	BX12	146.46429	146.46	1
609070	POSH NP REG AF PLM 7ML			1	BX12	146.46429	146.46	1
609074	POSH NP REG B RED 7ML //			2	BX12	146.46429	292.93	1
609075	POSH NP REG BLK M 7ML			1	BX12	146.46429	146.46	1
609076	POSH NP REG C PUR 7ML //			2	BX12	146.46429	292.93	1
609078	POSH NP REG CINN 7ML			1	BX12	146.46429	146.46	1
609080	POSH NP REG ITAL N 7ML //			2	BX12	146.46429	292.93	1
609081	POSH NP REG J GRN 7ML			1	BX12	146.46429	146.46	1
609082	POSH NP REG L RED 7ML //			2	BX12	146.46429	292.93	1
609083	POSH NP REG N BLU 7ML			1	BX12	146.46429	146.46	1
609084	POSH NP REG N GRN 7ML			1	BX12	146.46429	146.46	1
609085	POSH NP REG N PK 7ML			1	BX12	146.46429	146.46	1
609086	POSH NP REG N RED 7ML			1	BX12	146.46429	146.46	1

Total PHP Incl. VAT 6,595.84
12 % VAT 0.00
Total PHP Excl. VAT 6,595.84

VAT %	0	Inv. Disc. Base Amount	0.00	VAT Base	6,595.84
Line Amount	6,595.84	Invoice Discount Amount	0.00	VAT Amount	0.00

Prepared By: Checked By: Received By: Approved By:

Marcelina Gonzaga

Rundate : 11/16/23

Rundate : 11/16/23