

ALTURAS SUPERMARKET CORPORATION
SUMMARY OF PAYMENTS

Supplier : 01574 - BEAUTIFUL HORIZON INC.
Section : 00014 - ISLAND CITY MALL

Number : 188172
Date : 06/08/2024
SOP Type : OUTRIGHT

Bank :	Check No. :	Check Date : / /		
Invoice No.	Date	RR Number	RR Date	Amount
30308223	05/18/2024	9225	05/20/2024	817,920.00
Grand Total.....				817,920.00
Less: Deductions				
515,520)42%.....				216,518.40
NET AMOUNT PAYABLE.....				601,401.60

Prepared by : C. M. [Signature] Audited by : _____
(Accounts Payable Clerk)
Approved by : [Signature] 6/19/24
(Section/Department Head)
Pricing InCharge: Velly PO Clerk: _____ Checked by: JOYDEN



ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL

Supermarket

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines

VAT REG. TIN : 000-254-327-00003

PURCHASE INVOICE

BEAUTIFUL HORIZON INC.

VAT REG TIN 436-642-066-026

Style:

Payment Terms

Place of Payment:

Inv. Discount:

PI No.: APV000022761

Page 1 of 1

Reference No.: 30-8223

Posted RR No. ICMSM-PRR000009225

Posting Date 05/20/2024

Due Date 05/20/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
137116	VAPORIN REFRESHING OIL REG 288x10ML	10	CS288	30,240.00	305,100.00	0	0.00	302,400.00	27,000.00
184554	VAPORIN REFRESHING OIL LAVENDER 288x10ML	5	CS288	51,552.00	259,094.83	0	108,259.20	149,500.80	26,696.57
184555	VAPORIN REFRESHING OIL CHAMOMILE 288x10ML	5	CS288	51,552.00	259,094.83	0	108,259.20	149,500.80	26,696.57

Nothing Follows

Gross Amount	817,920.00	Inv. Discount Amount	0.00	VAT Amount	64,435.39
Line Discount Amount	216,518.40	Total PHP Incl. VAT	601,401.60	Total PHP Excl. VAT	536,965.71
	Total WHT Amount	5,369.66	Amount less WHT	536,031.94	

Printed By: Lea Gale

Printed: 05/24/24 - 10:28:49 AM

Software Name/Version: Microsoft Dynamics LSNAV 2018

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: 12/12/2023

Series Range: APV00000001-APV99999999

Checked By:

Approved By: