

AND CITY MALL
Supermarket
300 Jagbilaran City (Capital) Bohol Philippines
VAT REG. TIN: 000-254-327-00003
PURCHASE INVOICE

DE ILO ILO CITY,
IN 136-966-008-000

PI No.: APV000029746

Page 1 of 1

Reference No.: 7275

Posted RR No. ICMSM-PRR000012005

Posting Date 06/04/2024

Due Date 07/04/2024

Payment Terms 30DAYS

Place of Payment:

Inv. Discount:

Item Code

Description

		Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
120333	TOTS HOPIA SIBUYAS 8s	30	PACK	55.00	1,662.52	15	247.50	1,402.50	41.74
120334	TOTS HALF MOON 70s	75	PACK	58.00	1,461.01	15	217.50	1,237.50	44.02
120341	TOTS PABORITA 200G	30	PACK	58.00	1,753.21	15	261.00	1,479.00	44.02
121230	TOTS UGOY UGOY 250G	30	PACK	58.00	1,753.21	15	261.00	1,479.00	44.02
29426	TOTS BANANA CHIPS 100G	50	PACK	43.50	2,191.51	15	326.25	1,848.75	44.02
29408	TOTS BUKAYO 80G	50	PACK	43.50	2,191.51	15	326.25	1,848.75	44.02
29432	TOTS BUTTERSCOTCH 10s	50	PACK	80.00	4,030.36	15	600.00	3,400.00	44.02
29415	TOTS FISH CRACKER FLAT 80G	150	PACK	36.00	5,440.98	15	810.00	4,590.00	44.02
29418	TOTS BANQUIRON DE CASOY 25s	30	PACK	43.50	1,314.90	15	195.75	1,109.25	44.02
13135	TOTS PINASUGBO JUMBO	20	PACK	79.00	1,591.00	15	237.00	1,343.00	44.02
29425	TOTS PINASUGBO BANANA BRITTLE 12s	30	PACK	43.50	1,314.90	15	195.75	1,109.25	44.02
29434	TOTS RAINBOW POPPRICE 12s	150	PACK	45.00	6,801.23	15	1,012.50	5,737.50	44.02
29405	TOTS SWEET TAMARIND 24s	50	PACK	43.50	2,191.51	15	326.25	1,848.75	44.02

Nothing Follows

Amount	33,445.00	Inv. Discount Amount	0.00	VAT Amount	3,045.88
Discount	5,016.75	Total PHP Incl. VAT	28,428.25	Total PHP Excl. VAT	25,382.37
Amount		Total WHT Amount	253.82	Amount less WHT	28,174.43

By: Lea Gilo

Date: 06/27/24 - 2:12:55 PM

Checked By:

Approved By:

Software Name/Version: Microsoft Dynamics L&NAV 2016

Registration Certificate No.: AC_123_122023_000135

Issued: 12/12/2023

Range: APV000000001-APV999999999