

ISLAND CITY MALL
Supermarket

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines

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

PURCHASE INVOICE

Vendor: TANTOCO BRANDS ENTERPRISES

Address: 36 Onrubia Street Project 4,,

TIN: VAT REG TIN 117-568-132-000

Bus. Style:

Payment Terms 30DAYS

Place of Payment:

Inv. Discount:

PI No.: APV000015826

Page 1 of 1

Reference No.: 9162

Posted RR No. ICMSM-PRR000006937

Posting Date 03/19/2024

Due Date 04/18/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
162531	SMART CHOICE RAW ALMONDS 24x250G	5	CS24	4,920.00	24,777.47	19.19 898	4,722.95	19,877.05	3,549.47
162532	SMART CHOICE CALIFORNIA PISTACHIOS 24x250G	5	CS24	6,120.00	30,820.76	19.19 898	5,874.90	24,725.10	4,415.20
162533	SMART CHOICE RAW CALIFORNIA WALNUTS 24x250G	5	CS24	5,166.00	26,016.35	19.19 898	4,959.10	20,870.90	3,726.95
162584	SMART CHOICE RSTD WHLE CASHEW DR NS 24x250G	5	CS24	5,166.00	26,016.35	19.19 898	4,959.10	20,870.90	3,726.95
162583	SMART CHOICE RSTD SPLIT CASHEW DR NS 24x250G	5	CS24	4,620.00	23,266.65	19.19 898	4,434.97	18,665.03	3,333.04
162586	SMART CHOICE RAW PECANS 24x250G	5	CS24	7,800.00	39,281.36	19.19 898	7,487.61	31,512.39	5,627.21
162588	SMART CHOICE PRIM DRIED CRANBERRY 24x250G	5	CS24	3,720.00	18,734.19	19.19 898	3,571.01	15,028.99	2,683.75
162589	SMART CHOICE ORGANIC CHIA SEEDS DLK 24x250G	3	CS24	3,720.00	11,240.51	19.19 898	2,142.61	9,017.39	2,683.75

Nothing Follows

Gross Amount	198,720.00	Inv. Discount Amount	8,344.25	VAT Amount	17,203.69
Line Discount Amount	29,808.00	Total PHP Incl. VAT	160,567.75	Total PHP Excl. VAT	143,364.06
		Total WHT Amount	1,433.64	Amount less WHT	159,134.11

Printed By:

Lea Galo

Printed:

04/27/24 - 10:18:50 AM

Checked By:

Approved By:

Software Name/Version: Microsoft Dynamics LSNV 2016

Acknowledgment Certificate No.: AC 123 122023 000135

Date issued: 12/12/2023

Series Range: APV0000000001-APV9999999999

TANTOCO BRANDS ENTERPRISES

36 Onrubia St. Marilag 3, Quezon City
IRMA R. NAVARRO - Prop.
VAT Reg. TIN.: 117-568-132-00000

SALES INVOICE

NO. 9162

Sold To ALTIMAS VAREMARKET CORPORATION

Date: 3/22 MARCH 11, 2024

TIN 000-254-727-00009

Terms: _____

Business Style RFLT

OSCA/PWD ID No.: _____

Address DAO CAMPAN 6700 TAGUIGAN CITY (CAPITAL)
POTOL

Cardholder's Signature: _____

Quantity	Unit	ARTICLES	Unit Price	Amount
5	CS	SMART CHOICE CALIFORNIA ALMONDS 206/24	4,920.00	24,600.00
5	CS	SMART CHOICE CALIFORNIA PISTACHIOS 206/24	6,120.00	30,600.00
5	CS	SMART CHOICE CALIFORNIA WALNUTS 206/24	5,160.00	25,800.00
5	CS	SMART CHOICE NUTS WHOLE CASHEW 206/24	5,160.00	25,800.00
5	CS	SMART CHOICE NUTS WHOLE CASHEW 206/24	4,620.00	23,100.00
5	CS	SMART CHOICE RAW PECANS 206/24	7,800.00	39,000.00
5	CS	SMART CHOICE DATED CHAMFORTY 206/24	7,720.00	38,600.00
5	CS	SMART CHOICE ORGANIC CHIA SEEDS 206/24	3,720.00	18,600.00
PO# 000009162				
			Total Sales (VAT Inclusive)	198,720.00
			Less VAT	21,291.47
			Amount Net of VAT	177,428.53
			Less: (SC/PWD Discount)	
			Amount Due	
			Add: VAT	
			TOTAL AMOUNT DUE	198,720.00

VATable Sales

VAT Exempt Sales

VAT Zero Rated Sales

VAT Amount

50 BKLTs. (50x3) 7001-9500
BIR Authority to Print No. 040AU20220000006171
Date of ATP: November 16, 2022
RSC PRINTING SERVICES *8997-4420*
RHODORA S. CRUZ - Prop.
2 Amado Compound, Burgos, Rodriguez, Rizal
VAT Reg. TIN: 133-830-503-00000

Printer's Accreditation No.: 045MP202200000000008
Date of Accreditation: 12/01/2021 Date of Expiration: 11/30/2026

Received By:

Signature Over Printed Name

Date and Time

151-19,808
51,504.76
151-2,276.89
160,567.75