ALTURAS PANGLAO-SUPERMARKE

Panglao **Bohol** , BOHOL Purchase - Invoice

CH. INVOICE #: SM-P00000862

Vendor's Code S4023 **Payment Terms**

ELIZABETH T. ALCALAR 30DAYS

RR # / Ref #:

SM-P1000086 / 1086

Order No. **Posting Date**

SMGM00487572

Due Date

01/19/24 02/18/24

Place of Payment Inv. Discount

0.00

Description	Size	Color	Qty.	Unit	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount	N
			20	DAOU	2000				ranount	Ne
					67.00	1,340.00	10	134.00	1 206 00	
					82.00	1,640.00	10			
PAULOS SKINLESS HOT n SPICY 300G				1000	88.00	1,760.00	10		10 CONTRACTOR	
PAULOS SKINLESS HOT n SPICY 400G		*	¥15°	PACK /	90.00				United Section Section	
PAULOS SPICY PEANUT 300G			-5	PACK	108.00				1,215.00	
			15	PACK	69.00				486.00	
5. 101 / E-Wolf 400G		15 PACK			103.50	931.50				
							10	126.00	1,134.00	
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* * * NOTHING FOLLOWS * * *

Gross Amount

Line Discount Amount Running Discount

8,925.00 Inv. Discount Amount

892.50 Total PHP Incl. VAT 0%, 0%, 0%, 0%, 0%

0.00 12% VAT 8,032.50 Total PHP Excl. VAT

860.6

7,171.8

Prepared by:

Checked by:

Approved by:

Nelson Idul

Run Time:

3:52:31 PM

Run Date:

02/12/24

BETH T.	ALCALAR		
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NAME: Jerry	Norom'o S	IGNATURE: 129 24	111 000 10
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Line Discount Amount	1,401.20 Total Primiti. VAT		
Running Discount 0% ,0% ,0% ,0%	6,0%		
Prepared by:	Checked by:		Approved by:
Nelson Idul			
Run Time: 4:22:45 PM	2575		Run Date: 02/12/24
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1	FEB 1 3 2024 J	V	

AS PANGLAO-SUPERMARKE

10 BOHOL Phone No. Fax No.

2/12

11:00

Purchase - Receipt Page 1

January 19, 2024

Shipment No. SM-P10000868

ALTURAS PANGLAO-SUPERMARKET Panglao

No.	Description	Quantity	Unit of Measure	Convertion Factor	
105218	PAULOS CREAMY PEANUT BUTTER 1KG	10	Tub		
160121	PAULOS CREAMY PEANUT BUTTER 265G	60	PCS		1
185927	PAULOS CREAMY PEANUT BUTTER 495G	15	PCS	11	1
901933	PAULOS CREAMY PEANUT BUTTER 540G	15	PCS		1
185993	PAULOS CREAMY PEANUT BUTTER 625G	18	PCS	1	1

Pay-to Address

Pay-to Vendor No. \$4023

ELIZABETH T. ALCALAR PUROK 2 Totolan Dauis Bohol

Checked by:

Encoded by:

Approved by:

Run Time 11:21:58 AM

Run Date 02/06/24