Alpha-Novell International Industrial Corp.

Unit 106-107 CKG Bldg. 168 N.R. Cabahug St., Barbon-Estancia Mandaue City, 6014, Cebu Philippines
VAT Reg. TIN-000-840-272-00000 Tel. Nos. 344-2868 • 420-6193 Telefax No. 236-8933

SALES INVOICE

No. 110452

SOLD TO: Alturas Supermarket Corporation - Island City Mall

TIN: _____ OSCA/PWD ID No. _____ Date: APR 20 2024

Address: _____ Terms: _____ Salesman: _____

Business Style: _____ P.O. No. AS116MCPO000060450

Ship to: _____ Ship M/V _____ Date _____ SC/PWD Signature: _____

Voyage _____ BL _____

It is understood that the above merchandise remains the property of ALPHA-NOVELL INTERNATIONAL INDUSTRIAL CORPORATION until fully paid for and Buyer agrees to assume complete responsibility in case of loss due to fire, theft, etc. Interest at the rate of 12% per annum will be charged on all overdue accounts. Buyer agrees to submit to the jurisdiction of the court of Mandaue City or Cebu City should any legal action arise out of this transaction. An additional sum of twenty five percent (25%) of the amount due in no case less than P100.00 will be charged to buyer as attorney's fee and cost of collection. Claim for loss and damages in transit due to leakage and/or other causes should be made by the buyer against carrier. Freight prepaid by us is for buyer's account.

	QTY.	UNIT	DESCRIPTION OF ARTICLES	UNIT PRICE	TOTAL AMOUNT
110254	2 cms	72x2	Jade Laundry Soap - Blue -	₱ 1,504.80	₱ 2,009.60
175227	1 cm	x144	Jade Laundry Soap - Blue (Singles)	1,504.80	1,504.80
175229	1 cm	x144	Jade Laundry Soap - White (Single)	1,504.80	1,504.80
149265	2 cms	25x1kg	Super Kleen	1,248.75	2,497.50
178302	5 cms	25x1kg	Fresh Powder - K (new)	1,031.25	5,156.25
					₱ 13,672.95

04-30-24
FRIL + EMORE

VATable Sales		Total Sales (VAT Inclusive)	
VAT-Exempt Sales		Less: VAT	
Zero Rated Sales		Amount Net of VAT	₱ 12,207.99
VAT Amount		Less: SC/PWD Signature	
		Amount Due	
		Add: VAT 12%	1,464.96
		Total Amount Due	₱ 13,672.95

Printer's Accreditation No.: 08NPC0190000000CN Date Issued: 02/06/19
Series: 142-000001-115000
BIR Authority to Print No.: 050-11/2021000000137I
Date Issued: 10/27/21
Mandaue BIR's Marketing, Inc. Magakay
Mandaue City—TIN-249-986-007-00000-VAT

MAKE ALL CHECKS PAYABLE TO
ALPHA-NOVELL INTERNATIONAL INDUSTRIAL CORP.

Received the above merchandise in good order and condition.

By: _____ Customer's Signature: Kent Oscario 04/29/24

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