Alta Citta

PURCH. INVOICE #: SM-APV0046991

CPG. Ave., Pob.II 6300, Bohol, Philippines Tagbilaran City, 6300 Tel. No/s.

Page 1

Purchase Invoice

Vendor's Code

S2954

MFI POULTRY DIVISION

RR No.

SM-RR0047177

Payment Terms

INITI POOLIKI DIVISIOI

Order No.

SM-P0046727

Place of Payment:

Ext. Doc. No.

TDS24002300

Inv. Discount: 0

Posting Date

March 19,2024

Due Date

March 19, 2024

Item Code		Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount	Net Cost Exc. VAT
111038	MARCELA FRESH E	36	TRAY	220.00	7,920.00	0	0.00	7,920.00	220.00	
111068	11068 MARCELA FRESH EGGS MEDIUM			TRAY	210.00	7,560.00	0	0.00	7,560.00	210.00
			N	othing	Follows	k				
Gross Amount			Inv. Discount Amount	× 0.00 VAT Amount					0.00	
Line Discount Amount		0.00	Total PHP Incl.	VAT		15,480.00) Total	PHP Excl.	VAT	15,480.00

Prepared By:

Checked By:

Approved By:

MARK CHRISTIAN GRUPO

Run Date & Time

3/27/2024 2:07:21 PM