

Customer
ALTURAS SUPERMARKET CORP
B. Inting Street
6300 Tabilaran City



Business Style: ALTURAS SUPERMARKET
CORP

Billing Invoice Address
ALTURAS SUPERMARKET CORP
B. Inting Street
6300 Tabilaran City

Sales Invoice No 3000000653	Date 12-31-2023	Currency PHP
Customer Nr. 2055268	Customer TIN 000-254-327-000	

Delivery Address:
ALTURAS - SEABORNE SHIPPING LINE
Seaborne Shipping Lines, Inc
Lot. 1 & 2, Blk. 3, Manila Harbour
Centre Balut, Tondo
1000

Payment Condition	30 days -From invoice date	Gross Weight	4,846.00 KG
Incoterms	CIF .	Net Weight	3,872.00 KG
Payment Method		Packages	

Item	Description	Qty	UM	Unit Price	Total Price
	BILLING FOR THE SUPPLY AND DELIVERY OF REFRIGERATION SHOWCASE. DN 0082778598 DN 0082783684 DN 0082786391 DN 0082795879				
1	IA9770152 - ASIA115.2 (4)E TI HGD GREY 220/60 R507a Serial N. 22DT94237 PO Ref. FRP-120 - ALTURAS PANGLAO Date 10-27-2023 Sales order 2097103 Item 20 Item Invoice 20 Project Order 300400285662	12	PC	156,398.48	1,876,781.76
2	IA9770299 - KREA190 N(3)E HGD 220V60HZ R507A LED Serial N. 23FT43700 PO Ref. FRP-120 - ALTURAS PANGLAO Date 10-27-2023 Sales order 2097103 Item 40 Item Invoice 40 Project Order 300400285662	2	PC	80,545.20	161,090.40
3	IA9770300 - KREA220 N(3)E HGD 220V60HZ R507A LED Serial N. 24CT77333 PO Ref. FRP-120 - ALTURAS PANGLAO Date 10-27-2023 Sales order 2097103 Item 10 Item Invoice 10 Project Order 300400285662	6	PC	81,327.21	487,963.26
4	PH1822229 - CUC GLASS DR CHLLR 1DC-LFG-BLD1.2 W/CNPY Serial N. BLD1DC10262021A PO Ref. FRP-120 - ALTURAS PANGLAO Date 10-27-2023 Sales order 2097103 Item 30 Item Invoice 30	16	PC	35,189.66	563,034.56

EPTA REFRIFGERATION PHILIPPINES, INC.
Warehouse 8 Km. 15, West Service Road, SSH
Sun Valley NCR, Fourth District, City of Parañaque, Philippines 1700
VAT Reg. TIN: 009-516-588-00000

Acknowledgment Certification Control No# AC_052_01_2023_00004
Date Issued: January 18, 2023
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