

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL
Supermarket

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines
VAT REG. TIN : 000-254-327-00003

PURCHASE INVOICE

MIKRO PREMIER DISTRIBUTOR, INC.

Address: P. Castillo Sr. St. Dao Dist Tag City,
TIN: VAT REG TIN 119-268-999-001
Bus. Style:

Payment Terms
Place of Payment:

Inv. Discount:

PI No.: APV000032355

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Reference No.: 166

Posted RR No. ICMSM-PRR000013066

Posting Date 07/04/2024

Due Date 07/04/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
111080	CALI APPLE CAN 24/330ML	30	CASE	650.00	19,672.42	0.96995	189.14	19,310.86	574.73
111074	CALI LITE CAN 24/330ML	27	CASE	650.00	17,705.18	0.96995	170.23	17,379.77	574.73
111069	CALI PINFAPPLE CAN 24x330ML	30	CASE	650.00	19,672.42	0.96995	189.14	19,310.86	574.73
111045	RED HORSE 6/1LIT	60	CASE	602.00	36,439.37	0.96995	350.36	35,769.64	532.29
111077	RED HORSE CAN 24/330ML	80	CASE	1,175.00	94,831.15	0.96995	911.76	93,088.24	1,038.93
114601	SAN MIG LIGHT CAN 24/330ML	100	CASE	1,127.00	113,696.49	0.96995	1,093.15	111,606.85	996.49
111062	SAN MIGUEL BEER CAN 24/330ML	80	CASE	1,127.00	90,957.19	0.96995	874.52	89,285.48	996.49
626692	SAN MIGUEL FLAVORED BEER APPLE 24x330ML	100	CS24	809.00	81,615.32	0.96995	784.70	80,115.30	715.32
Nothing Follows									
Gross Amount		470,430.00		Inv. Discount Amount		4,563.00		VAT Amount	
Line Discount Amount		0.00		Total PHP Incl. VAT		465,867.00		Total PHP Excl. VAT	
		Total WHT Amount		4,159.53		Amount less WHT		461,707.47	

Printed By: Lea Gato
Printed: 07/10/24 - 11:14:47 AM

Software Name/Version: Microsoft Dynamics LSNV 2016
Acknowledgment Certificate No.: AC_123_122023_000135
Date Issued: 12/12/2023
Series Range: APV000000001-APV999999999

Checked By:



Approved By:

[Handwritten Signature]

P. Castillo Sr. Street, Dao District, Tagbilaran City

TIN 740-304-212-000 VAT

TEL. NO. (038) 510-0098

Date : JULY 04, 2024

Invoice No. 166

ISLAND CITY MALL (GROCERY)
Dampas District, Tagbilaran City

PRODUCT	QTY	UNIT	PRICE	AMOUNT
RED HORSE 6/LIT	60	CASE	686.00	41,160.00
SAN MIGUEL FLAVORED BEER APPLE 24/330ML	100	CASE	893.00	89,300.00
SAN MIGUEL BEER CAN 24/330ML	80	CASE	1127.00	90,160.00
RED HORSE CAN 24/330ML	80	CASE	1175.00	94,000.00
SAN MIG LIGHT CAN 24/330ML	100	CASE	1127.00	112,700.00
CALI CLASSIC CAN 24/330ML	30	CASE	650.00	19,500.00
CALI LITE CAN 24/330ML	27	CASE	650.00	17,550.00
CALI ICE CAN 24/330ML	30	CASE	650.00	19,500.00
TOTAL	507			483,870.00
Less: Empty Shell	160			
Wholesaler Discount	507	CASE	9.00	4,563.00
Empties Refund	0	Shell	84.00	
TOTAL INVOICE AMOUNT				479,307.00

Delivered by:

SHOREM ABOUT

Received in good condition :

479,477.786.00

JUL 11 2024