

Alta Citta

PURCH. INVOICE #: SM-APV0042164

CPG. Ave., Poblacion II, Tagbilaran City, Bohol

6300

Tel. No/s. 0666-666-6666

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Inter-Subsidiary Receiving Invoice

Vendor's Code S7399

CENTRAL DISTRIBUTION CENTER

Payment Terms

RR No. SM-RR0041962

Order No. SM-P0041832

Place of Payment:

Ext. Doc. No. CDC-54840575

Inv. Discount: 0

Posting Date September 9, 2023

Due Date September 9, 2023

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
854428	ASIAN FOLDER KRAFT 14PTS LONG 100s	2	BUNDLE	2,839.29	5,678.57	0	0.00	5,678.57	2,839.29
824722	E6 L'ADVENTURER G6 TRANS ENV LONG	3	C500	5,602.68	16,808.04	0	0.00	16,808.04	5,602.68
* 841911	FLEX OFFICE FO GELB019 FLXSTK NEO PEN 0.5 BLK C11	5	C1200	5,184.29	25,921.43	0	0.00	25,921.43	5,184.29

Nothing Follows

Gross Amount	48,408.04	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	48,408.04	Total PHP Excl. VAT	48,408.04

Prepared By:

John Francis Manolong

Checked By:

Approved By:

Run Date & Time 10/20/2023 4:07:30 PM

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