

INVOICE REPORT

Customer Name	FCV HEALTHDRUG		Order Date :	4/23/2024 2:31:13 PM		
Customer Address	Poblacion		Invoice No :	*AI001685*		
			Invoice Date :	4/27/2024 1:15:27 AM		
	Poblacion		Salesman Territory :	OPC BKNG BATZAM		
Payment Terms	15 Days					
Payment Mode	CASH		*AI001685*			
Tin No.	0					
Remarks						
No.	Item No	Item Name	Bulk UOM	Loose UOM	Price	Sub Amt
	1 8CPUXL	Caress Underpads XL 8 x 16	1	0	2512.16	2,512.16
		Total :	1	0	2,512.16	2,512.16
			Sub Total(VAT Inclusive) :		2512.16	
				Discount :	0	
				VATable Amount :		
				VAT-EXEMPT Sales :		
				Zero-Rated Sales :		
				Add VAT :	269.16	
				Less EWT :	0	
				Total Amount :	2512.16	