

INVOICE REPORT

Customer Name	RTM NCR MAIN		Order Date :	11/02/2022 12:05:21		
Customer Address	PLAZA ALDREA PUBLIC		Invoice No :	*AI001479*		
			Invoice Date :	11/02/2022 18:33:10		
	Upper Dapitan		Salesman Territory :	RTM NCR MAIN		
Payment Terms						
Payment Mode			*AI001479*			
Tin No.						
Remarks						
No.	Item No	Item Name	Bulk UOM	Loose UOM	Price	Sub Amt
	1 CSMS12		0	12	135535.68	34.86
	2 CSO05A		2	0	138996.00	1,544.40
	3 EQCB1FDS1		2	0	219697.92	2,034.24
	4 EQCB2FDS2		0	16	197475.84	85.71
		Total :	4	28	691,705.44	3,699.21
			Sub Total(VAT Inclusive) :		14796.84	
				Discount :	0	
				VATable Amount :		
				VAT-EXEMPT Sales :		
				Zero-Rated Sales :		
				Add VAT :	1585.36	
				Less EWT :		
				Total Amount :	14796.84	