## 100SI158046

Page 1 of 1 SAPOL

Customer Code: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O供

Bill To: PLDC Compound, Diversion Roas, Naga

Created:

08/04/2023 COD

Tin No: 209-609-185-000

Payment Terms:

Customer's TIN:

942-336-094-000

Ship To: PLDC Compound, Diversion Roas, Naga

Salesman:

100-Norman F. Gomez

Business Style: Super Shopping Martket Inc.

Business style: Super Shopping mattheting.				Amount	
	Description				
2% MARK UP PRICE 100SD110558@08.04.23  Remarks: 2% MARK UP PRICE 100SD110558@08.04.23				1,722.76	
			Total:	1,722.76	
ONE THOUSAND SEVEN HUNDRED TWENTY-TWO PESOS AND 76/100 ONLY			Total Sales(Vat Inclusive): Less Vat	1,722.76 0.00	
			Amount Net of VAT	1,722.76	
	VATable Sales		Less SC/PWD Discount:		
and the same of the same	AT-Exempt Sales:	1,722.76	Amount Due:	1,722.76	
	The second second second second second	1,722.76	Add VAT:	0.00	
Z	ero Rated Sales:	0,00	Total Amount Due:	1,722.76	

JT INTANDEM & DISTRIBUTION
RECEIVED

NAGA WAREHOUSE

DATE:

TIME OUT:

RECEIVED BY: CHECKED BY: VERIFIED BY:

## 100SI158046

Page 1 of 1

SAPE

Customer Code: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

Bill To: PLDC Compound, Diversion Roas, Naga

Created:

08/04/2023

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Tin No: 209-609-185-000

Remarks:

Payment Terms:

COD

Strip To: PLDC Compound, Diversion Roas, Naga

Customer's TIN:

942-336-094-000

Salesman:

100-Norman F. Gomez

Business Style: Super Shopping Martket Inc.

Amount Description 1,722.76 2% MARK UP PRICE 100SD110558@08.04.23 2% MARKUP PRICE 100SD110558@08.04.23 1,722.76 Total ONE THOUSAND SEVEN HUNDRED TWENTY-TWO Total Sales(Val Inclusive): 1,722.76 0.00 PESOS AND 76/100 ONLY Less Vat 1,722.76 Amount Net of VAT: Less SC/PWD Discount: **VATable Sales** Amount Due: 1,722.76 1,722.76 VAT-Exempt Sales: 0.00 Add VAT 1,722,76 Zero Rated Sales: Total Amount Due: 1,722.76 **VAT Amount** 0.00

NAGA WAREHOUS

DATE:

TIME IN:

RECEIVED BY: CHECKED BY: VERIFIED BY: