

100SI158046

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SAPOL

Customer Code: 100DL020

Customer Name: JT INTANDEM DISTRIBUTION

P.O#

Bill To: PLDC Compound, Diversion Roas, Naga

Created: 08/04/2023

Tin No: 209-609-185-000

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas, Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Business Style: Super Shopping Market Inc.

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

JT INTANDEM & DISTRIBUTION
RECEIVED
 NAGA WAREHOUSE

DATE: 8-7-23
 TIME IN: TIME OUT:
 RECEIVED BY: CHECKED BY: VERIFIED BY:

100SI158046

Page 1 of 1

SAP

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Customer Name: JT INTANDEM DISTRIBUTION

P.O#:

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Tin No: 209-609-185-000

Payment Terms: COD

Ship To: PLDC Compound, Diversion Roas , Naga

Customer's TIN: 942-336-094-000

Salesman: 100-Norman F. Gomez

Business Style: Super Shopping Martket Inc.

Description		Amount
2% MARKUP PRICE 100SD110558@08.04.23		1,722.78
Remarks:		
2% MARKUP PRICE 100SD110558@08.04.23		
ONE THOUSAND SEVEN HUNDRED TWENTY-TWO PESOS AND 78/100 ONLY		
VATable Sales		
VAT-Exempt Sales:	1,722.76	
Zero Rated Sales:	1,722.76	
VAT Amount	0.00	
Total		1,722.76
Total Sales(Vat Inclusive):		1,722.76
Less Vat		0.00
Amount Net of VAT:		1,722.76
Less SC/PWD Discount:		
Amount Due:		1,722.76
Add VAT:		0.00
Total Amount Due:		1,722.76

JT INTANDEM & DISTRIBUTION

RECEIVED

NAGA WAREHOUSE

DATE:

TIME IN: TIME OUT:

RECEIVED BY: CHECKED BY: VERIFIED BY: