

ALTURAS DRUGSTORE CHAIN
ISLAND CITY MALL DAO DISTRICT
TAGBILARAN CITY, BOHOL BOHOL
6300 Philippines

V400315U

pdcc 530433

RCR RICO REGIS

KA

9/16/2022

9/17/2022

Page 1 of 3

60 DAY

pdcc 530433

700057	RM AMOXICILLIN 500MG CAP 100BOX SS PH A005601 4/19/2025 20	20	BOX	20	BOX	750	23.0%	3,449.99	11,549.95	
700060	RM ASCORBIC ACID 500MG TAB 100BOX SS PH 21TE576 4/30/2023 50	50	BOX	50	BOX	225	23.0%	2,587.46	8,662.38	
700061	RM ATENOLOL 100MG TAB 100BOX SS PH M079613 6/21/2024 2	5	BOX	2	BOX	1,200	23.0%	552.00	1,848.00	VE
700038	RM ATORVASTATIN 20MG TAB 100BOX SS PH 21080766 9/11/2023 5 21090885 11/30/2023 5	10	BOX	10	BOX	2,105.8	39.67%	8,353.71	12,704.29	VE
700128	RM CEFALOXIN 500MG CAP 100 SS PH A005615 4/28/2025 5	5	BOX	5	BOX	2,050	23.0%	2,357.50	7,892.52	
700078	RM CELECOXIB 200MG CAP 60BOX SS PH LW8836 12/31/2023 5	10	BOX	5	BOX	1,410	23.0%	1,621.50	5,428.51	
700079	RM CETIRIZINE 5mg/5ml SYR 60 1 BOT SS PH 22CZN-1 3/30/2025 7	10	BOT	7	BOT	200	23.0%	322.00	1,077.99	
700047	RM CLONIDINE HCL 150MCG TAB 100BOX SS PH M076580 3/22/2024 5 M078622 5/24/2024 2	9	BOX	7	BOX	2,600	23.0%	4,186.00	14,014.00	VE
700048	RM CLONIDINE HCL 75MCG TAB 100BOX	6	BOX	6	BOX	1,700	23.0%	2,346.00	7,854.00	VE

SO-MPDI-00076993

Mon Jan 09 2023 14:21:10

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

BUYER /CUSTOMER

DATE

AUTHORIZED REPRESENTATIVE

DATE

PLEASE SIGN OVER PRINTED NAME

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Page 2 of 3

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	M078623	5/19/2024	6										
700273	RM COLCHICINE 500MCG TAB 100BOX SS PH			50	BOX	50	BOX	435	23.0%	5,002.46	16,747.38		
	F736	4/30/2023	2										
	F800	5/31/2023	17										
	F968	10/31/2023	31										
700261	RM DICYCLOVERINE 10 MG TAB 100BOX SS PH			2	BOX	2	BOX	1,000.01	23.0%	460.00	1,540.01		
	22T6303	6/29/2024	2										
700090	RM DOMPERIDONE 10MG TAB 100BOX SS PH			10	BOX	10	BOX	1,350	23.0%	3,105.01	10,395.02		
	M127	1/30/2025	10										
700002	RM FRUSEMA 40MG TAB 100BOX SS PH			5	BOX	3	BOX	520	23.0%	358.80	1,201.20	VE	
	21T6503	12/4/2023	3										
700467	RM ROSUVASTATIN 20MG TAB 30BOX SS PH			10	BOX	10	BOX	1,012.5	23.0%	2,328.75	7,796.25	VE	
	MC9338	3/31/2024	10										
700120	RM SILDENAFIL 50MG TAB 4BOX SS PH			10	BOX	10	BOX	600	23.0%	1,379.99	4,619.96		
	MC7890	3/31/2025	10										
700608	RM TRIMETAZIDINE 35MG TAB 60 BOX SS PH			10	BOX	10	BOX	803.57	23.0%	1,848.21	6,187.49	VE	
	21T8053	11/5/2023	10										
600050	ERYTHROMYCIN STEARATE 500MG TABLET 100S			5	BOX	5	BOX	1,600	22.0%	1,760.00	6,239.99		

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Page 3 of 3

60 DAY

pdc 530433

5029SEA1 11/28/2024 5

VATable Sales	64,222.39
Zero Rated Sales	0.00
VAT Exempt Sales	50,057.07
VAT Amount	7,706.70
Total Amount Due	121,986.16

Gross Sales	PHP	125,758.94
Discount 1	3.0%	3,772.78
Discount 2		0.00
Discount 3		0.00
TOTAL INVOICE AMOUNT	PHP	121,986.16

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