# Item Management System | Iligan Branch
# Received Incoming Order

**FROM P.O. Code**

PO-0009

**Supplier Name**

Von Justine Caumeran

## Orders

| Quantity | Unit | Item | Cost | Total |
|---|---|---|---|---|
| 50 | boxes | Cogs<br>Cogs for bike. | ₱ 500.00 | ₱ 25,000.00 |
| 50 | pcs | Frame<br>frame... | ₱ 500.00 | ₱ 25,000.00 |
| | | | **Sub Total** | **₱ 50,000.00** |
| | | | **Discount 0%** | **0.00** |
| | | | **Tax 0%** | **0.00** |
| | | | **Total** | **₱ 50,000.00** |

**Remarks**

try. shipped

**RECEIVED**