

TOR #

ICM Supermarket
Island City Mall, Dampas Dist,
Tagbilaran City
Bohol, BOHOL
Purchase - invoice

PURCH. INVOICE #: ISM-P4377032
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Vendor's Code S1146 DELIA AGAD
Payment Terms 25DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: SM-P1690530 / 01-31-24
Order No. SMGM00487993
Posting Date 01/31/24
Due Date 02/25/24

Item Code	Description	Size Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
149023	DELIAS NATURAL CORN COFFEE 100G		200	PACK	33.00	6,600.00	2	132.00	6,468.00	28.88	
194376	DELIAS NATURAL CORN COFFEE 150G		200	PACK	42.00	8,400.00	2	168.00	8,232.00	36.75	
194375	DELIAS NATURAL CORN COFFEE 200G		100	PACK	55.00	5,500.00	2	110.00	5,390.00	48.13	
158109	DELIAS NATURAL CORN COFFEE 250G		100	PACK	65.00	6,500.00	2	130.00	6,370.00	56.88	
149024	DELIAS NATURAL CORN COFFEE 50G		200	PACK	18.00	3,600.00	2	72.00	3,528.00	15.75	

*** NOTHING FOLLOWS ***

Gross Amount	30,600.00	Inv. Discount Amount	0.00	12% VAT	3,213.00
Line Discount Amount	612.00	Total PHP Incl. VAT	29,988.00	Total PHP Excl. VAT	26,775.00
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Checked by:

Approved by:

Lea Galo

Run Time: 8:18:00 AM

Run Date: 02/05/24

DELIVERY RECEIPT

Delivered to: ISLAND CITY MALL

Address: DAO DAMPAK DISTRICT TAG. CITY

Terms:

Date: JAN. 31, 2024

[illegible]