

ASC - TALIBON BRANCH

Owned & Managed by ASC

Poblacion, Talibon, Bohol

TIN: 000-254-327-002; Permit #: FP072019-123-0221515-00002

MIN: 19071114312445936; Serial #: 59-GS9X5572

SALES INVOICE

SOLD TO : ANGELEANE MARIE D. LAO C.O.D (TAL-01053)
San Jose, Talibon, Bohol

Truck :
B&C Agent :
DSG Agent :
Remarks :

Sales Invoice No. : TWS1-SI00039279
SO Number : TWS1-SO00039281
Date : 04/05/24
Due Date : 04/05/24
Payment Terms : COD

RUN TIME : 10:19:17 AM, Page : 1

TALIBON SUPERMARKET - WS

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
2	CSE6	SURF FABCON BLOSSOM FRESH PCH	1609.80	4,829.40
1	CSE4	BREEZE LIQ DET STAIN ACTION BULA	2071.60	2,071.60
3	CS12	SURF LIQUID DET ROSE FRESH POUCH - 2	1123.20	3,369.60
9	PCS	DEL FAB SOFTENER FOREVER JOY 12	163.50	1,471.50
6	PCS	DEL GENTLE PROTECT SOFTENER S	155.30	931.80

check
Total 104/5/24

Payment Mode : CASH

Total: 12,673.90
Total Discount: 0.00
Grand Total: 12,673.90
ATP: 0.00
GC: 0.00
AR: 0.00
CASH: 13,000.00 13,000.00
CHANGE: 326.10

Delivered by :

Received by :

Encoded by :

Checked by :

MARILOU TORREON

APSOF, Inc.

#441 Lt. Artiaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-381181; Valid until: 07/31/2025

Landsteinar Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0913-080-165702-045

Cherry Blossom