

Tagbilaran City, 6300

Receiving Report

Page 1

March 27, 2024

Shipment No. SM-RR0047209

Vendor Inv No. SI NO-01531521-A

No.	Description	Quantity	Unit of Measure	Conversion Factor
852757	CHOCO MUCHO CKIES-SW W/THK FILLING 30x10s	1	CS30	30
118347	FROOTEES STRAWBERRY SHORTCAKES 30/10s	2	CASE	30
634438	FROOTEES VITAMIN PACKED COMBO 30x10s	2	CS30	30
107828	HANSEL CHOCOLATE SANDWICH 40/10s	2	CASE	40
107829	HANSEL MILK SANDWICH 40/10s	2	CASE	40
107823	HANSEL MOCHA SANWICH 40/10s	2	CASE	40
157032	HANSEL PLAIN CRACKER 30/10s	3	CASE	30
173692	HANSEL SANDWICH FLAVOR BUNCH 40/10s	4	CS40	40
618115	PACIFIC SUNRISE VEGETABLE OIL SUP 6x2L	* 2	CSE6	6
162869	REBISCO CRACKER 12x742.5G	1	CS12	12
159192	REBISCO CRACKERS 16x20s	3	CS16	16
632056	REBISCO HONEY BUTTER CRACKER 20x10s	10	CS20	20
622121	REBISCO MARIE GOLD PLAIN 20x10s	2	CS20	20
196949	REBISCO WAFER TIME CHOCO 20x20s	2	CS20	20

Pay-to Address

Pay-to Vendor No. 53800
REPUBLIC BISCUIT CORPORATION

TEL#(02) 937-4434 TO 37 MANILA

Encoded by:
JOVELLE SIMBLANTE

Checked by:

Approved by:

Run Time & Date: 3/27/2024 1:24:04 PM

Gross Amount	18,320
Less: Discount	70.00
Net Amount	17,610
VAT Amount	338.70
VAT Ref	246.53
VAT Exempt Sale	0.00
Zero Rated Sale	0.00

Received the above goods in good order & condition.

SI-01531522

SI-00000007 to SI-99999999

Page 1 of 1



REPUBLIC BISCUIT CORPORATION

#57 Gen. Luis St., Sitio Kapre, Brgy. Nagkaisang Nayon, Area IX, District II, Quezon City, M.M.
Tel. Nos.: (02) 8937-4434/37 ; Fax Nos.: (02) 8937-4477/80
VAT REG. TIN: 000-366-171-000

SALES INVOICE

No **SI-01531521**

Sold To : **ALTA CITTA**

Address : **H. GRUPO ST. POBLACION III CITY OF TAGBILARAN (CAPITAL)**

TIN : **BOHOL**
000-245-327-000

Bus. Style :

SI Date : **March 27, 2024**

Terms : **21 DAYS**

DR No. : **DR-01531521**

Service Provider: **B-RENATO PIANO**

Cust. PO No.: **46757**

LN	CODE	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	GROSS AMT
017	VRC16	REBISCO CRACKERS 20 16BAG X 20PCS X 33G	3.00	CTN	1,643.45	4,930.35
018	VCMCDC	CHOCO MUCHO COOKIE DOUBLE CHOCO 30BA	1.00	CTN	2,081.10	2,081.10
019	VRHB11	REBISCO HONEY BUTTER 10+1 20 PAC X 363.0G	10.00	CTN	1,117.20	11,172.00
020	VHN40	HANSEL MOCHA SANDWICH 40BAG X 10PCS X 3	2.00	CTN	2,161.50	4,323.00
021	VMGP20	MARIE GOLD PLAIN BISCUITS 20BAG X 10PCS X 4	2.00	CTN	1,031.45	2,062.90
022	VFS30	FROOTEES STRAWBERRY 30BAG X 10PCS X 32G	2.00	CTN	1,675.80	3,351.60
023	VHM40	HANSEL MILK SANDWICH 40BAG X 10PCS X 31G	2.00	CTN	2,161.50	4,323.00
024	VFRCOM	FROOTEES VITAMINS-PACKED COMBO 30BAG X	2.00	CTN	1,675.80	3,351.60
025	VHC1HC	HANSEL CHOCO + 1PC HANSEL CRACKERS 40PA	2.00	CTN	2,161.50	4,323.00
026	VHSFBS	HANSEL FLAVOR BUNCH W/ MILKY STRAW 40B	4.00	CTN	2,161.50	8,646.00
027	VWTC11	WAFERTIME CHOCO P2.00 20BAG X 20PCS X 11G	2.00	CTN	869.90	1,739.80
028	VHC30	HANSEL CRACKERS 30BAG X 10PCS X 32G	3.00	CTN	1,621.15	4,863.45
029	VRC7X7	REBISCO CRACKERS 7X7 12BKT X 742.5G	1.00	CTN	2,045.70	2,045.70
030	VPSC2L	PACIFIC SUNRISE VEG. OIL 2L SUP 6PCS X 2L	2.00	CTN	1,121.20	2,242.40
# of Items: 30			90.00			

REMARKS:

To record sales.
20245000995669

Gross Amount : 152,125.80
Less: Discount 2.5% : 3,775.14
Net Amount : 148,322.66
VAT Amount : 15,891.73
VAT Sale : 132,430.93
VAT-Exempt Sale : 0.00
Zero-Rated Sale : 0.00

Prepared By:

Checked By:

RENE PIANO (TAGBILARAN)

Received the above goods in good order & condition

By:

Customer's Printed Name and Signature

ORIGINAL COPY

BIR Permit No.

Date Issued:

0113-116-00243CBA/AR

1/28/2013

CONTROL NO. R

01170791

No

SI-01531521

Range of Series:

SI-00000001 to SI-99999999

Page 2 of 2