

Alta Citta

CPG. Ave., Poblacion 6300, Bohol,
Philippines

Tagbilaran City, 6300

Receiving Report

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January 11, 2024

Shipment No. SM-RR0044899

Vendor Inv No. DR NO-7563

No.	Description	Quantity	Unit of Measure	Conversion Factor
626911	OURDELIBREAD SLICED BREAD REGULAR	50	PACK	1
197679	OURDELIBREAD SLICED BREAD SPECIAL	40	PCS	1
652703	OURDELIBREAD AMERICAN LOAF 450G	5	PACK	1
197418	OURDELIBREAD CHIFFON SMALL	4	PACK	1
652873	OURDELIBREAD FIGPIE 6s 94G	3	PACK	1

Pay-to Address

Pay-to Vendor No. S5623
BREADS EDGE CORPORATION

M Parras Street Tagbilaran City

Encoded by:

Simblante
JOVELLE SIMBLANTE

Run Time & Date: 1/12/2024 5:19:49 PM

Checked by:

Approved by:

ourdelibread

ODS *CSA*

DELIVERY RECEIPT No. **007563**

Delivered to: *ANTA-CITA* Date: *-11-24*

Address:

Qty	Particulars	Amount
<i>10</i>	<i>SB Regular</i> <i>62091160</i>	<i>3,000</i>
<i>40</i>	<i>SB Special</i> <i>19767947</i>	<i>2,680</i>
<i>4</i>	<i>Chiffon small</i> <i>197481</i>	<i>700</i>
<i>5</i>	<i>Birmingham</i> <i>1972705</i>	<i>157.5</i>
<i>3</i>	<i>Fig pie</i> <i>1972878</i>	<i>94.5</i>
	<i>Validation date</i>	<i>5,932</i>
	<i>SB Regular</i> <i>7-1-17-24</i>	
	<i>SB Special</i>	
	<i>Birmingham</i> <i>1-18-24</i>	
	<i>Fig pie</i>	
	<i>Chiffon small</i> <i>1-14-24</i>	

I hereby acknowledge receipt of the foregoing item(s) in good condition.

Signature over Printed Name

Purchase Order

Page 1

Date Jan 2, 2024
Order No. SM-P0044340
Posting Date January 2, 2024
Due Date January 2, 2024

of	Direct Unit	Gross	Disc.	Disc.	Amount	Net Cost Ex
as.	Cost	Amount	%	Amount		VAT
K	66.67	3,333.50	0	0.00	3,333.50	59
K	66.67	3,333.50	0	0.00	3,333.50	59
K	66.67	666.70	0	0.00	666.70	59
	77.78	1,555.60	0	0.00	1,555.60	69
	194.45	972.25	0	0.00	972.25	173
	66.67	333.35	0	0.00	333.35	59
	35.00	175.00	0	0.00	175.00	31
	35.00	175.00	0	0.00	175.00	31
	38.89	194.45	0	0.00	194.45	34
	35.00	175.00	0	0.00	175.00	31

OWS***

0.00 12% VAT

1,169.

10,914.35 Total PHP Excl. VAT

9,744.

proved By

Received By:

Run Date & Time 1/2/2024 10:46:18 AM

