-itta PG. Ave., Pob.II 6300, Bohol, Philippines Tagbilaran City, 6300

## Receiving Report

Page 1

May 31,2024

Shipment No. SM-RR0049139

Vendor Inv No. 318859

No.	Description	Quantity	Unit of Measure	Conversion Factor
111898	DEVONDALE FULL CREAM MILK 11	2	CASE	# 12
638816	ELLIE UNBLEACHED ALL PURPOSE FLOUR 10x1KG	2	CS10	10
626969	ELLIE UNBLEACHED ALL PURPOSE FLOUR 20x500G	2	CS20	20
113463	FILIPPO BERIO REGULAR OLIVE OIL 12/250ML		CASE	12
123049	FILLIPPO BERIO PESTO SAUCE RED 190G	1	C3E6	. 6
606340	QUAKER COOKIE VARIETY PACK 7+1 24x216G	1	CS24	24
120171	QUAKER INSTANT OATS 10/20/33G	1	CASE	200
636940	QUAKER INSTANT OATS 30x5+1/33G	. 1	CS30	30
115470	QUAKER INSTANT OATS REFILL 12x800G	3	CASE	12
115468	QUAKER INSTANT OATS REFILL 200G	2	CS24	24
115469	QUAKER INSTANT OATS REFILL 24x400G	2	CASE	24
634162	QUAKER OATS FIO BANANA 12x600G	1	CS12	12
636949	QUAKER OATS FIO BANANA 20x5+1/33G	1	CS20	20
114064	QUAKER OATS FIO BANANA AND HONEY 33G	1	CASE	120
165005	QUAKER OATS FIO BANANA HONEY 18/200G	1	CS18	18
182294	QUAKER OATS FIO CHOCO W/MILK 18/200G	• 1	CS18	18
634163	QUAKER OATS FIO CHOCOLATE 12:600G	rangiv in the same of	CS24	24

Pay-to Address

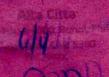
Pay-to Vendor No. S1779
GYMBOREE MARKETING INTERNATIONAL, INC.

1037 Banawe St., Brgy Mansaresa, Quezon City.

Epcoded by: e: 6/2/2024 6:05:18 PM Checked by



Customer code: \$12624



SINVOICE

Mega Land Compound, Ouano St., Opao, Mandaue City 6014 Tel. No.: (032) 349-6652 / 349-6653 / 349-6670

VAT REG. TIN 005-516-324-00001

Nº 318859

CUSTOMER

ALTURAL SUPERMARKET CORPORATION:

ADDRESS

BUS. STYLE/NAME

TIN

000-254-327-009

SHIPPED TO

CPG Avenue Poblacion II 6300 Tagbilaran City, Bohol

DATE

P.O. No.

SM-P0048500 7003231156

REF. No.

2004220754

D. O. No.

7 Days Tenn

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	TO I THE								
	QUANTITY		DESCRIPTION	EXPIRY	UNIT PRICE	DISC	THUCKLA		
	258	HESSI	Devendate Full Creme CHT while it 1032 11515	1		5.00	3,040,00		
	2CS+	110791	Ellie All-Purpose Flour 1 Kg 1X10-638816		720.00	5.00	1,368.00		
ł	Z CSP	110794	Ellie Att-Purpose Flour 500g 1X26-626%		756.00	5.00	1,436.40		
	CCS 7.	110288	FBerio Rg Oliv Oil 250ml 1X)& 113463	0.2	,645.40	5.00	2,513.13		
	I CS	110307	FBerio Pato - Rd 190g x 6 1X6 203049	C.	979.80	5.00	930.81		
1	1 CS=	120388	Quaker Cookie 7+1 Variety Pack 216 1X24.665340	2	250.00	5.00	2,137.50		
	Des +	120099	Queker Instant Sachet 20s 33g 10X26 (24)	2	450.00	5.00	2,327.50		
	CS+	120701	Quaker Instant 33g 5+1 (PolyBag) 13289 (36940)	. 1	845.00	5.00	1,752.75		
	3 CS-	120091	Quaker Instant Onts (foil) 800g 1X12-115470		487.40	5.00	4,239.09		
	2 CS T	120652	Quaker Instant Oats 200g 24s 1X24 15468		946.80	5.00	1,798.92		
	2 CS+	120097	Quaker Instant Outs (foil) 400g 1X24/4/15469	(中)		5.00	3,169.20		
	TCS/	120781	Quaker FTO Banana & Honey 500g 1X34.634%2	***************************************	682.00	5.00	2,547.90		
	105+	120703	Quaker Banana 33g 5+1 (PolyBag) 1X29 626949		230.00	5,00	1,168.50		
	TCS	120120	Quaker FIO Banana Honey 33g 12's 10X12 114064		470.00	5.00	1,396.50		
	T CS	120122	Quaker FIO Banana & Honey 200g 1X18 16905		913.50	5.00	867.82		
9	i cs 🗲	120136	Quaker FIO Choco w/Milk 200g 1X18, 82784		981.00	5.00	931.95		
	TCS*	120782	Onsker FIO Chocolate 500g 1X24634163	2	,682.00	5.00	2,547.90		
			**************************************		Special	181.00	19 M		
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24 CS

VATABLE SALES

VAT-EXEMPT SALES

**VAT ZERO-RATED SALES** VAT AMOUNT

0.00 3,554.41

0.00

CBM:

**NET WEIGHT** 

0.56 178.68

TOTAL SALES ADD: VAT

TOTAL AMOUNT DUE

29,620.05 3,554.41 33,174.46

ATTENTION: PLEASE LIST DOWN ALL RETURN SLIPS BEING SENT BACK TO THIS DELIVERY CREW.

TIME IN:

TIME OUT TERMS AND CONDITIONS

Merchandise shall remain the property of GYNBORIES MARKETING INT'L, INC. until the said goods are fully paid. All invoices are payable on demand unless officewise agreed upon. Overdue accounts will bear 24% interest per annum. All suits arising out of this transaction shall be brought to the courts of Quezon City. The buyer agrees to pay for the cost of suits plus 25% attempty's fee.

List of Return Slips

Name of Driver/Truckers

Plate No.:

Propared by:

Approved by:

Received above goods in good order and condition