

ALTA RICE MILLING CORPORATION POSTED RECEIVING REPORT

POSTED RR #: CDCGRO-PRR000000342

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Vendor S8420 PHILIPPINE FOREMOST MILLING CORPORATION- IL
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: CDCGRO-RR0000004 / SI-211510099
Order No. ASMGMCPO000001968
Posting Date 02/09/24
Due Date 02/09/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
700	BAG	176698	MONTANA FLOUR 25KLS			1	960.00	672,000.00		0.00	672,000.00

*** NOTHING FOLLOWS ***

Gross Amount	672,000.00	Inv. Discount Amount	0.00	12% VAT	72,000.00
Line Discount Amount	0.00	Total PHP Incl VAT	672,000.00	Total PHP Excl. VAT	600,000.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by: _____ Checked by: _____ Approved by: _____

Genife Perez

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 5:54:40 PM

Run Date: 02/12/24