

# ISLAND CITY MALL

Owned & Managed by ASC  
Dampas District, Tagbilaran City  
TIN: 000-254-327-003; Permit #: FP092016-123-0005689-00003  
MIN: 16090209434780880; Serial #: 41-CW/K91

Joyce B

0946520

## SALES INVOICE

SOLD TO : ELLA JAYNE B. BOCO C.O.D ( SIE-00286 )  
Villa Garcia, Sierra Bullones, Bohol

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

Sales Invoice No. : SMW3  
SO Number : SMW3-  
Date : 07/02/2025  
Due Date : 07/02/2025  
Payment Terms :

RUN TIME : 1:42:49 PM, Page : 1

ICM SUPERMARKET - WHOLES

| QTY | UNIT  | PARTICULARS                   | PRICE   |
|-----|-------|-------------------------------|---------|
| 11  | REAM  | DOUBLE A COPY PAPER S24 LONG  | 269.50  |
| 3   | REAM  | DOUBLE A COPY PAPER S24 A4    | 244.00  |
| 2   | REAM  | DOUBLE A BOOKPAPER 70GSM SHOR | 176.95  |
| 1   | CSES  | DOUBLE A COPY PAPER S24 SHORT | 1142.50 |
| 2   | CASE  | DOUBLE A COPY PAPER S24 A4    | 1220.00 |
| 2   | CSES  | DOUBLE A COPY PAPER S24 LONG  | 1347.50 |
| 1   | CASES | DOUBLE A BOOKPAPER 70GSM SHOR | 884.75  |

Payment Mode : CASH

Total: 11,212.65  
Total Discount: 0.00  
Grand Total: 11,212.65  
ATP: 0.00  
GC: 0.00  
AR: 0.00  
CASH: 12,000.00

CHANGE:

Delivered by :

Received by :

Encoded by :

Checked by :

CATRINA ZAMORAS

APSOFT, Inc.

#441 Lt. Artiaga St., San Juan City

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

Landsteiner Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-090-165702-045

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