

ICM  
STOCKROOM  
RELEASED

05-18-24

Owned & Managed by ASC  
Dampas District, Tagbilaran City

TIN:000-264-327-003; Permit #: FP092016-123-0000000-00003  
MIN: 16090208434860886; Serial #: 41-CVWNL3

SALES INVOICE

SOLD TO: : OCEANICA (AGC-000681)  
Bojod, Panglao, Bohol  
Truck :  
B&C Agent :  
DSG Agent :  
Remarks :  
RUN TIME : 1:46:57 PM, Page : 1

Sales invoice No. : SMW1-  
SO Number : SMW1-  
Date : 05/18/24  
Due Date : 06/02/24  
Payment Terms : 15DAY

ICM SUPERMARKET - WHOLESALE

QTY UNIT PARTICULARS PRICE  
8-R ① SACK UREA FERTILIZER 46 0 0 50KLS - 6277292 1550.00

Payment Mode : AR

Total: 1,550.00  
Total Discount: 0.00  
Grand Total: 1,550.00  
ATP: 0.00  
GC: 0.00  
AR: 1,550.00  
CASH: 0.00

CHANGE:

Delivered by :

Received by :

Encoded by :

Checked by :

SHIELA MARIE LOBRI

APSOFT, Inc.  
#441 Lt. Ariaga St., San Juan City  
TIN: 007-047-985-000; Acct. #: 041-007047985-000463-36116; Valid until: 07/31/2025  
Landsteiner Retail 3.75 Plus POS; Date issued: November 09, 2019; P1U #: 0913-000-100/02-045

077222

ICM  
ISSUED