

# ISLAND CITY MALL

Owned & Managed by ASC

Dampas District, Tagbilaran City

TIN: 000-264-327-003; Permit #: FP092016-123-0095889-00003

MIN: 16090209434780880; Serial #: 41-CWKG91

## SALES INVOICE

SOLD TO: : OCEANICA ( AGC-00068 )

Truck :  
Bolod, Panglao, Bohol

B&C Agent :

DSG Agent :

Remarks :

RUN TIME : 1:11:23 PM, Page : 1

Sales Invoice No. : SMMW3-SID  
SO Number : SMMW3-SO  
Date : 06/16/24  
Due Date : 07/01/24  
Payment Terms : 15DAYS

ICM SUPERMARKET - WHOLESALERS

QTY	UNIT	PARTICULARS	PRICE	AMO
5	CASE	ROYAL TRU ORANGE CAN 24X320ML	792.00	3.96
5	CASE	COCA COLA REGULAR CAN 24X320ML	792.00	3.96
5	CASE	SPRITE IN CAN 24X320ML	792.00	3.96
5	CS24	COCA COLA ZERO 24X320ML	792.00	3.96
2	CS12	DEL MONTE JD PINEAPPLE STRAWBE	1122.00	2.24
1	CS12	DEL MONTE 100P PINE JUICE W/ACE T	1122.00	1.12

Payment Mode : AR

Total: 19,206.00  
Total Discount: 0.00  
Grand Total: 19,206.00

ATP: 0.00  
GC: 0.00  
AR: 19,206.00  
CASH: 0.00  
19,206.00

CHANGE:

Delivered by :

Received by :

Encoded by :

Checked by :

MEGAN TINAMPAY

APSOFT, Inc.

#441 Lt. Artiaga St., San Juan City

TIN: 007-047-985-000; Acct. #: 041-007047985-000483-38118; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0913-080-165702-045

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