ourdelibread

DELIVERY RECEIPT NO. Date: Delivered to: Address: mount **Particulars** Qty 62694

> I hereby acknowledge receipt of the foregoing item(s) in good condition.

> > Signature over Printed Name

Alld Cittd II 6300, Bohol, Philippines laran City, 6300 Tel. No/s.

Purchase Order

Page 1

Nov 21, 2023 Date SM-P0043116 Order No.

Posting Date November 21,2023

Due Date

November 21, 2023

Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount	Net Cost Exc. VAT
/OPACK	66.67	2,666.80	0	0.00	2,666.80	59.5
PCS	66.67	2,666.80	0	0.00	2,666.80	59.5
PACK	66.67	666.70	0	0.00	666.70	59.
PACK	77.78	1,555.60	0	0.00	1,555.60	69.
7 PACK	194.45	972.25	0	0.00	972.25	173.
PACK	66.67	333.35	0	0.00	333.35	59.
PACK	35.00	175.00	0	0.00	175.00	31.
PACK	35.00	175.00	0	0.00	175.00	31.
PACK	38.89	194.45	0	0.00	194.45	34.
PACK	35.00	175.00	0	0.00	175.00	31.

ing Follows***

0.00 12% VAT

1,026.

9,580.95 Total PHP Excl. VAT

8,554.

ELIVERY!

Approved By

Received By:

Run Date & Time

197649

11/21/2023 9:17:58 AM

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