

ourdelibread

ODB Ciba

DELIVERY RECEIPT No. 007547

Delivered to: Alta-CITA Date: 1-3-24

Address:

Qty	Particulars	Amount
<u>20</u>	<u>Reguler SB 020911</u>	<u>P 1800</u>
<u>20</u>	<u>Spencer SB 177679</u>	<u>P 2,010</u>
<u>Validation date</u>		<u>P 3,810</u>
<u>Reguler - SB 710924</u>		
<u>Spencer</u>		

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

PS RILEY
Signature over Printed Name

441 Lt. Altaga
Corazon De Jesus, San Juan City
Accr. #: 04100704798500048360745
Date of Accreditation: 11/05/2010
Valid Until: 07/31/2025
PTU #: FP072019123-0220208-00009
Date Issued: 07/03/2019
Valid Until: 07/31/2025

Complaint may be entertained within 3 days. Please present receipt & the merchandise with price tag attached.

Thank You for Shopping!!!
Please Come Again

300, Bohol, Philippines
in City, 6300
No/s.

Purchase Order

Page 1

Date Jan 2, 2024
Order No. SM-P0044338
Posting Date January 2, 2024
Due Date January 2, 2024

Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Excl. VAT
PACK	66.67	3,333.50	0	0.00	3,333.50	59
PCS	66.67	3,333.50	0	0.00	3,333.50	59
PACK	66.67	666.70	0	0.00	666.70	59
PACK	77.78	1,555.60	0	0.00	1,555.60	69
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

Nothing Follows***

0.00	12% VAT	1,165
VAT	10,914.35	Total PHP Excl. VAT 9,744

ON DELIVERY!

Approved By:

Received By:

