

ICM Supermarket
 Island City Mall, Dampas Dist,
 Tagbilaran City
 Bohol, BOHOL
Purchase - invoice

INVOICE #: ISM-P4370746

Vendor's Code S6961 Jafa MARKETING
 Payment Terms 60DAYS
 Place of Payment
 inv. Discount 0.00

RR # / Ref #: SM-P1685080 / 171167
 Order No. SMGM00483064
 Posting Date 11/11/23
 Due Date 01/10/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
851591	ST 714 TIGER COINBANK			12	PCS	64.00	648.00		0.00	648.00	48.21	
853074	ST 736 OX COIN BANK			12	PCS	122.00	1,464.00		0.00	1,464.00	108.93	
850114	ST 708 DRAGON COINBANK			12	PCS	54.00	648.00		0.00	648.00	48.21	

* *** NOTHING FOLLOWS ***

Gross Amount	2,760.00	inv. Discount Amount	0.00	12% VAT	295.71
Line Discount Amount	0.00	Total PHP Incl. VAT	2,760.00	Total PHP Excl. VAT	2,464.29
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Lea Gallo

Checked by:

Approved by:

Run Time: 6:10:27 PM

Run Date: 12/14/23



52

7.56

Jafa Marketing Delivery Receipt

C01515

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET ICM #9

Address: Island City Mall-Grocery

PO NO: PG9

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

Dr No:171167

Date: 2023-10-17

Creator: manager

Deliver: 2023-10-17

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J23270037	ST-714 TIGER COINBANK 老虎塑料钱筒 851591	✓	12	(12)	54.00 ✓	648.00	
2	J23270038	ST-736# OX COINBANK 牛塑料钱筒XL 857074	✓	12	(12)	122.00 ✓	1464.00	
3	J23270034	ST-708# DRAGON COINBANK 龙塑料钱筒 850114	✓	12	(12)	54.00 ✓	648.00	
		TOTAL:	3				P2,760.00	
						Discount%: 0.00%	0.00	
							P2,760.00	

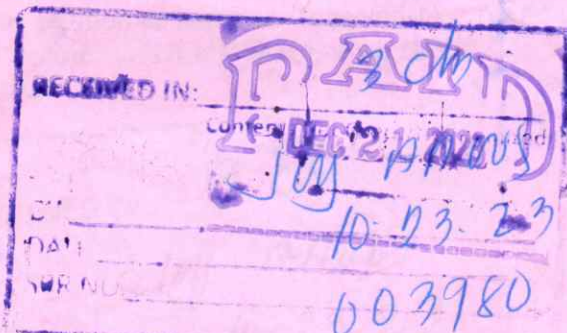
Note: Please report any discrepancies as soon as items are received. Non report upon delivery will not be recognized / accepted. Thank you! 收到此货, 如有差错, 请及时通知, 过时概不负责, 谢谢合作!

Received by:

11/11/23
ERWIN BITHORE

打印时间: 2023-10-18 10:27:58

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10/23/23
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