

ISLAND CITY MAIL

Owned & Managed by ASC
 Daingas District, Tagbilaran City
 TIN: 000-254-327-003; Permit #: FPO92016-123-006665-00003
 MNI: 16090209434680666; Serial #: 41-CW423

SALES INVOICE

SOLD TO : Park Avenue (TAG-00425)
 Tagbilaran City

Truck

B&C Agent
 DSG Agent

Remarks :

RUN TIME : 3:07:16 PM, Page : 1

QTY UNIT PARTICULARS

26	POS	GLADE SCENTED GEL LEMON 12x180	164.10
4	CS54	BUBBLE QUEEN HANDSOAP 4X1GAL	630.00
1	CS24	LEWDROPS AP CLEANER CITRUS SC	703.40
			925877

Payment Mode : ATP

ICM SUPERMARKET - WHOLE
 Sales Invoice No. : SMV
 SO Number : SMV
 Date : 03/2
 Due Date : 03/2
 Payment Terms : COD

Total: 10,400.20
 Total Discount: 0.00
 Grand Total: 10,400.20

GC: 0.00
 ATP: 10,400.20
 AR: 0.00
 Cash: 0.00

CHANGED

Delivered by:

APSOFT, Inc.
 #441 Lt. Arlaga St., San Juan City
 TIN: 007-047-965-000; Acct. #: 041-007047965-000463-381186; Valid until: 07/31/2020
 Landsteiner Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-093-165702-045

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