

Sales Invoice No

-P117-50057736-1/

Plant	Customer	PO Number	Billing Doc No & Date	Requested Del. Date	Terms
P117	50201503	3007533432	3825149709 - 14/05/2024	15/05/2024	PH60
To: ALTURAS ISLAND CITY MALL Intergrated Bus Terminal TAGBILARAN CITY, 6300, Philippines		Ship To: ALTURAS ISLAND CITY MALL Intergrated Bus Terminal TAGBILARAN CITY, 6300, Philippines			
Residence Tax-Cert. No./TIN 00025432700003		Shipment Document No. 4580419903			
Hauler COLDLINK ASIA LOGISTICS CORP					

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
MAGNUM MINI VANILLA ALMOND 6X(6X45ML) 624979	68773882	PHP	2	CS		1,217.41	2,434.82
MAGNUM COOKIES & CREAM ID 24X80ML(64G) 143928	68595091	PHP	1	CS		1,362.86	1,362.86
SELECTA SUP CUPS DOUBLE DUTCH 16X100ML 111602	68937983	PHP	1	CS		324.29	324.29
CORNETTO CHOCOLATE 24X110ML 127402	21051151	PHP	2	CS		390.00	780.00
CORNETTO POOH COOKIES & DREAM 24X110ML 645548	67052108	PHP	1	CS		390.00	390.00
SELECTA IH BIRTHDAY BASO KESO 1X400ML 657403	67158725	PHP	1	CS		48.71	48.71
SELECTA IH BIRTHDAY BASO UBE 1X400ML 657404	67158723	PHP	1	CS		48.71	48.71
SELECTA DSUP DDUTCH/C&CREAM 750ML 197925	20280596	PHP	1	CS		120.94	120.94
SELECTA DSUP RROAD/C&CREAM 750ML 197928	20280599	PHP	1	CS		120.94	120.94
SELECTA IH DSUP DBLDTCH/VRKYRD 1X750ML 150483	65000209	PHP	1	CS		120.94	120.94
SELECTA SUPREME COFFEE CRUMBLE 1X0.75L 613702	21028787	PHP	1	CS		120.94	120.94
SELECTA SUPREME COOKIES & CREAM 1X0.75L 612481	21028786	PHP	1	CS		120.94	120.94
SELECTA SUPREME DOUBLE DUTCH 1X0.75L 612479	21028784	PHP	1	CS		120.94	120.94
SELECTA SUPREME QUEZO REAL 1X0.75L 612478	21028788	PHP	1	CS		120.94	120.94
SELECTA SUPREME ROCKY ROAD 1X0.75L 612480	21028785	PHP	1	CS		120.94	120.94
SELECTA IH 3N1 TUBS CHOC-VN-STRW 1X750ML 167410	64319156	PHP	1	CS		80.36	80.36
SELECTA IH 3N1 TUBS UBE-MANG-AVO 1X750ML 167412	64319160	PHP	1	CS		80.36	80.36
SELECTA IH CHOCO ALMOND FUDGE 1X750ML 196674	68187100	PHP	1	CS		120.94	120.94
SELECTA IH SUP PISTACHIO N CASHEN 1X1.3L 150340	67500261	PHP	1	CS		223.21	223.21
SELECTA IH 2N1 TUBS UBE-KESO 1X1.3L 167492	64361013	PHP	1	CS		120.94	120.94
SELECTA 2IN1 BIRTHDAY ESP CC-RR 1X1.3L 607453	69748702	PHP	1	CS		161.52	161.52
SELECTA DSUP DDUTCH/C&CREAM 1X1.3L 197926	68362742	PHP	1	CS		203.13	203.13
SELECTA DSUP RROAD/C&CREAM 1X1.3L 197929	68362741	PHP	1	CS		203.13	203.13
SELECTA IH 3+1 CKUM EFF 1X1.3L 142542	69610579	PHP	1	CS		120.94	120.94
SELECTA IH 3+1 CVSU 1X1.3L 167411	64319163	PHP	1	CS		120.94	120.94
SELECTA IH BIRTHDAY ESP C&C 1X1.3L 605537	69748418	PHP	1	CS		161.52	161.52
SELECTA IH BIRTHDAY ESP MF 1X1.3L 824072	69995601	PHP	1	CS		161.52	161.52
SELECTA IH BIRTHDAY ESP RR 1X1.3L 605541	69748596	PHP	1	CS		161.52	161.52
SELECTA IH CLSC MANG 1X1.3L 112986	69978918	PHP	1	CS		203.13	203.13
Continue							

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE
ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO
UNILEVER RFM ICE CREAM INC.

Received above-listed merchandise in good order, subject to exceptions as
noted above.

BIR Permit No.: 0714-116-00140-CAS

CAS Permit Issuance Date.: 09.07.2014

CAS Permit Signature Over Printed Name: 07.2014

Series P117-50000000 - P117-69999999

PRINTED BY: ACCURATE PRINTING, INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:



Unilever RFM
Ice Cream Inc.

CPC North Avenue Cagayan, Tagbilaran City (Capital)
Bohol Philippines 6300
VAT Reg. TIN 201-855-591-00025

Page

Sales Invoice No - P117-50057736-2/

Plant	Customer	PO Number	Billing Doc No & Date	Requested Del. Date	Terms
P117	50201503	3007533432	3825149709 - 14/05/2024	15/05/2024	PH60

To:
ALTURAS ISLAND CITY MALL
Intergrated Bus Terminal
TAGBILARAN CITY, 6300, Philippines

Ship To:
ALTURAS ISLAND CITY MALL
Intergrated Bus Terminal
TAGBILARAN CITY, 6300, Philippines

Residence Tax-Cert. No./TIN 00025432700003

Hauler COLDLINK ASIA LOGISTICS CORP
Shipment Document No. 4580419903

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
SUB TOTAL							
SELECTA IH CLSC NEAPOLITAN 1X1.3L 824071	69978938	PHP			10	203.13	30,199.00
SELECTA IH CLSC SUPER CHOCOLATE 1X1.3L 117005	69978921	PHP			10	203.13	2,031.30
SELECTA IH CLSC VANILLA 1X1.3L 113011	69978924	PHP			10	203.13	2,031.30
SELECTA IH COB HRSHYS C&CHOCO EFF 1X1.3L 174252	69978933	PHP			10	203.13	6,093.90
SELECTA IH COB HRSHYS MILKMSD EFF 1X1.3L 189910	69978925	PHP			10	284.11	1,420.55
SELECTA IH DSUP CAF-CNC 1X1.3L 149476	68694414	PHP			10	284.11	1,420.55
SELECTA IH DSUP DBLDTCH/VRKYRD 1X1.3L 180482	68362180	PHP			10	203.13	1,015.65
SELECTA IH SUP CHOC ALMOND FUDGE 1X1.3L 194673	68421177	PHP			10	203.13	1,015.65
SELECTA IH SUP COFFEE CRUMBLE 1X1.3L 112949	68362154	PHP			10	203.13	1,015.65
SELECTA IH SUP COOKIES AND CREAM 1X1.3L 112934	68362155	PHP			10	203.13	2,031.30
SELECTA IH SUP CRUNCHY CHOCO MALT 1X1.3L 168053	64329201	PHP			10	203.13	2,031.30
SELECTA IH SUP DOUBLE DUTCH 1X1.3L 112925	68362156	PHP			10	223.21	1,116.05
SELECTA IH SUP QUEZD REAL 1X1.3L 112951	68362158	PHP			10	203.13	2,031.30
SELECTA IH SUP STRAW N CREAM 1X1.3L 149009	68558777	PHP			10	203.13	1,015.65
SELECTA IH SUP UBE MACAPUNO 1X1.3L 112948	68520973	PHP			10	223.21	1,116.05
SELECTA IH SUP VERY ROCKY ROAD 1X1.3L 112929	68362159	PHP			10	223.21	2,232.10
SELECTA SUP CUPS CNC 16X100ML 641889	68840882	PHP			10	203.13	1,015.65
SELECTA SUP CUPS ROCKY ROAD 16X100ML 641862	68840880	PHP			10	324.29	324.29
CORNETTO POH BERRY CRZY FOR YOH 24X110ML 147049	64329206	PHP			10	324.29	324.29
CORNETTO DISC BLACK CHCO COOKIE 24X115ML 14550	69748812	PHP			10	390.00	390.00
CORNETTO DISC WHITE CHOCO C&C 24X115ML 145744	69748811	PHP			10	585.00	585.00
SELECTA IH SUP CAF-CNC 1X2.0L 185264	68720686	PHP			10	585.00	585.00
SELECTA IH SUP DD-CNC 1X2.0L 185261	68720670	PHP			10	251.79	1,258.95
SELECTA IH SUP DD-RR 1X2.0L 185260	68720668	PHP			10	251.79	1,258.95
SELECTA IH SUP RR-CNC 1X2.0L 185262	68720672	PHP			10	251.79	1,258.95
SELECTA IH SUP COOKIES N CREAM 1X2.0L 114614	68720682	PHP			10	251.79	1,258.95
SELECTA IH CLSC VANILLA 1X2.0L 820389	6978916	PHP			10	251.79	1,258.95
SELECTA IH COFFEE CRUMBLE 1X450ML 145846	68420974	PHP			10	251.79	7,553.70
					10	80.36	401.80

Continue

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ALL CHEQUES MUST BE PAYABLE TO UNILEVER RFM ICE CREAM INC.

Received above-listed merchandise in good order, subject to exceptions as noted above.

BIR Permit No.: 0714-116-00140-CAS

CAS Permit Issuance Date: 09.07.2014

CAS Permit Signature Over Printed Name: 01.07.2014

Series: P117-50000000 P117-69999999

PRINTED BY: ACCURATE PRINTING, INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

Large Supermarkets



Unilever RFM
Ice Cream Inc.

CPC North Avenue Cagayan, Tagbilaran City (Capital)
Boracay Philippines 6300
VAT Reg. TIN 201-855-591-00025

Page

Sales Invoice No. P117-50057736-05201503

Plant	Customer	PO Number	Billing Doc No & Date	Requested Del. Date	Terms
P117	50201503	3007533432	3825149709 - 14/05/2024	15/05/2024	PH60

To: ALTURAS ISLAND CITY MALL
Intergrated Bus Terminal
TAGBILARAN CITY, 6300, Philippines

Ship To: ALTURAS ISLAND CITY MALL
Intergrated Bus Terminal
TAGBILARAN CITY, 6300, Philippines

Residence Tax-Cert. No./TIN 00025432700003

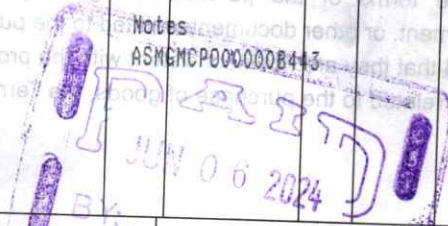
Hauler COLDLINK ASIA LOGISTICS CORP

Shipment Document No. 4580419903

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amount
SUB TOTAL							75,2
SELECTA IH COOKIES & CREAM 1X450ML <u>u458u9</u>	68420975	PHP			5	80.36	401.80
SELECTA IH DOUBLE DUTCH 1X450ML <u>u458u5</u>	68420976	PHP			5	80.36	401.80
SELECTA IH PISTACHIO & CASHEW 1X450ML <u>u458u8</u>	68420977	PHP			5	93.38	466.90
SELECTA IH ROCKY ROAD 1X450ML <u>u458u7</u>	68420978	PHP			5	80.36	401.80
SELECTA OOH BOOM COOKIESNCRM 24X60ML <u>u49483</u>	69737423	PHP		CS	1	311.79	311.79
SELECTA 3N1 TUBS CHOCO-KESO-UBE 1X750ML <u>u41u34</u>	69647193	PHP			5	80.36	401.80
SELECTA IH 3N1HC MANGO UBE 1X750ML <u>u42206</u>	69647196	PHP			5	80.36	401.80
SELECTA IH BIRTHDAY ESP C&C 1X750ML <u>u05539</u>	69748414	PHP			5	80.36	401.80
SELECTA IH BIRTHDAY ESP MF 1X750ML <u>u24073</u>	69995627	PHP			5	101.43	507.15
SELECTA IH BIRTHDAY ESP RR 1X750ML <u>u05542</u>	69748593	PHP			5	101.43	507.15
SUB TOTAL							80,40
PERMANENT PRICE REBATE - ON INVOICE - IM							(268)
PERMANENT PRICE REBATE - ON INVOICE - TH							(5,251)
SUB TOTAL NET OF DISCOUNT							74,880
SALES SUBJECT TO VAT							74,880
12.00 % VAT							8,986
SALES SUBJECT TO 0% VAT							
VAT-EXEMPT SALES							
INVOICE TOTAL							83,870

Delivery Document 2838029982 13/05/2024

Proforma Invoice Reference



THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER RFM ICE CREAM INC.

Received above-listed merchandise in good order, subject to exceptions as noted above.

BIR Permit No.: 0714-116-00140-CAS

CAS Permit Issuance Date.: 09.07.2014

CAS Permit Signature Over Printed Name: 07.2014

Series P117 - 50000000 - P117 - 69999999

PRINTED BY: ACCURATE PRINTING, INC.

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

ORIGINAL COPY

Large Supermarkets

ALTURAS SUPERMARKET CORPORATION**ISLAND CITY MALL**

Dao Dampas 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601 , 038-412-3976

VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRR000010139

Page 4

Vendor S3441 UNILEVER RFM ICE CREAM INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ICMSM-RR000009110 / 117-5000773
Order No. ASMGMCPO000008443
Posting Date 05/14/24
Due Date 06/13/24

*** NOTHING FOLLOWS ***

Gross Amount	90,053.42	Inv. Discount Amount	0.00	12% VAT	8,993.88
Line Discount Amount	6,110.66	Total PHP Incl. VAT	83,942.88	Total PHP Excl. VAT	74,949.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Lea Gato

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PRR000000001 - XXXXX-PRR999999999

Run Time: 5:02:45 PM

Run Date: 06/03/24



ALTURAS SUPERMARKET CORPORATION -

ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601 , 038-412-3976

VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRR000010139

Page 3

Vendor S3441 UNILEVER RFM ICE CREAM INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ICMSM-RR000009110 / 117-5000773
Order No. ASMGMCPO000008443
Posting Date 05/14/24
Due Date 06/13/24

Continued 65,446.54

185261	SELECTA IH SUP DOUBLE DUTCH/CKIES N CREA	5	PCS	282.01	1,410.03	7	98.70	1,311.33	234.17
185260	SELECTA IH SUP DOUBLE DUTCH/ROCKY ROAD	5	PCS	282.01	1,410.03	7	98.70	1,311.33	234.17
150340	SELECTA IH SUP PISTACHIO II CASHEW 1.3L	5	PCS	250.00	1,249.98	7	87.50	1,162.48	207.58
645868	SELECTA IH SUP PISTACHIO II CASHEW 450ML	5	PCS	104.55	522.76	7	38.59	486.17	86.82
112951	SELECTA IH SUP QUEZO REAL 1.3L	5	HALF GA	227.51	1,137.53	7	79.63	1,057.90	188.91
613703	SELECTA IH SUP QUEZO REAL 750ML	5	PCS	135.45	677.27	7	47.41	629.86	112.47
112929	SELECTA IH SUP ROCKY ROAD 1.3L	5	1/2GAL	227.51	1,137.53	7	79.63	1,057.90	188.91
645867	SELECTA IH SUP ROCKY ROAD 450ML	5	PCS	90.00	450.02	7	31.50	418.52	74.73
612480	SELECTA IH SUP ROCKY ROAD 750ML	5	PCS	135.45	677.27	7	47.41	629.86	112.47
185262	SELECTA IH SUP ROCKY ROAD/CKIES II CRM 2L	5	PCS	282.01	1,410.03	7	98.70	1,311.33	234.17
149009	SELECTA IH SUP STRAWBERRIES N CREAM 1.3L	5	PCS	250.00	1,249.98	7	87.50	1,162.48	207.58
112948	SELECTA IH SUP UBE MACAPUNO 1.3L	10	HALF GA	250.00	2,499.95	7	175.00	2,324.95	207.58
624979	SELECTA MAGNUM MINI ALMOND 6x6/45ML	2	CSE6	1,363.50	2,727.00	5	136.35	2,590.65	1,156.54
149483	SELECTA OOH BOOM BOOM CKIES II CREAM 60	1	CS24	349.21	349.21	5	17.46	331.75	296.20
612481	SELECTA SUP COOKIES II CREAM 0.75L	5	PCS	135.45	677.27	7	47.41	629.86	112.47
641889	SELECTA SUP CUP COOKIES II CREAM 16x100ML	1	CS16	363.21	363.21	5	18.16	345.05	308.08
116602	SELECTA SUP CUP DOUBLE DUTCH 16x100ML	1	CS16	363.21	363.21	5	18.16	345.05	308.08
641862	SELECTA SUP CUP ROCKY ROAD 16x100ML	1	CS16	363.21	363.21	5	18.16	345.05	308.08
612479	SELECTA SUP DOUBLE DUTCH 0.75L	5	PCS	135.45	677.27	7	47.41	629.86	112.47
167349	CORNETTO POH BERRY CRAZY FOR YOH 24X110	1	CS24	436.80	436.80	5	21.84	414.96	370.50

Prepared by:

Checked by:

Approved by:

Lea Gallo

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.1
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Serries Range: XXXXX-PRR000000001 - XXXXX-PRR999999999



Run Time: 5:02:45 PM

Run Date: 06/03/24

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601 , 038-412-3976

VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRR000010139

Page 2

Vendor S3441 UNILEVER RFM ICE CREAM INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ICMSM-RR000009110 / 117-5005773
Order No. ASMGMCPO000008443
Posting Date 05/14/24
Due Date 06/13/24

Continued

21,776.46

824072	SELECTA IH BIRTHDAY ESPESYAL MANGO FLOA	10	PCS	180.90	1,809.02	7	128.63	1,682.39	150.21
824073	SELECTA IH BIRTHDAY ESPESYAL MANGO FLOA	5	PCS	113.80	568.01	7	39.76	528.25	94.33
112986	SELECTA IH CLASSIC MANGO 1.3L	15	HALF GA	227.51	3,412.59	7	238.88	3,173.71	188.91
824071	SELECTA IH CLASSIC NEAPOLITAN 1.3L	10	PCS	227.51	2,275.06	7	159.25	2,115.81	188.91
113005	SELECTA IH CLASSIC SUPER CHOCOLATE 1.3L	10	HALF GA	227.51	2,275.06	7	159.25	2,115.81	188.91
113011	SELECTA IH CLASSIC VANILLA 1.3L	30	HALF GA	227.51	6,825.18	7	477.76	6,347.42	188.91
820389	SELECTA IH CLASSIC VANILLA 2L	30	PCS	282.01	8,460.15	7	592.21	7,867.94	234.16
176252	SELECTA IH COB HERSHEY'S C II CHOCO 1.3L	5	PCS	318.20	1,591.02	7	111.37	1,479.65	264.22
189910	SELECTA IH COB HERSHEY'S MILK ALMOND 1.3L	5	PCS	318.20	1,591.02	7	111.37	1,479.65	264.22
197926	SELECTA IH DBL SUP DBL DUTCH/CKIES II CRM	5	PCS	227.51	1,137.53	7	79.63	1,057.90	188.91
180482	SELECTA IH DBL SUP DBL DUTCH/VR ROAD 1.3L	5	PCS	227.51	1,137.53	7	79.63	1,057.90	188.91
149476	SELECTA IH DS CHCO ALM FUDGE CNC 1.3L	5	PCS	227.51	1,137.53	7	79.63	1,057.90	188.91
185264	SELECTA IH SUP CHOCO ALM FDGE/CKIES II CR	5	PCS	282.01	1,410.03	7	98.70	1,311.33	234.17
196673	SELECTA IH SUP CHOCO ALMOND FUDGE 1.3L	5	PCS	227.51	1,137.53	7	79.63	1,057.90	188.91
196674	SELECTA IH SUP CHOCO ALMOND FUDGE 750ML	5	PCS	135.45	677.27	7	47.41	629.86	112.47
112949	SELECTA IH SUP COFFEE CRUMBLE 1.3L	10	HALF GA	227.51	2,275.06	7	159.25	2,115.81	188.91
645866	SELECTA IH SUP COFFEE CRUMBLE 450ML	5	PCS	90.00	450.02	7	31.50	418.52	74.73
613702	SELECTA IH SUP COFFEE CRUMBLE 750ML	5	PCS	135.45	677.27	7	47.41	629.86	112.47
112934	SELECTA IH SUP COOKIES II CREAM 1.3L	10	HALF GA	227.51	2,275.06	7	159.25	2,115.81	188.91
116614	SELECTA IH SUP COOKIES II CREAM 2L	5	PCS	282.01	1,410.03	7	98.70	1,311.33	234.17
645869	SELECTA IH SUP COOKIES II CREAM 450ML	5	PCS	90.00	450.02	7	31.50	418.52	74.73
168053	SELECTA IH SUP CRUNCHY CHOCO MALT 1.3L	5	PCS	250.00	1,249.98	7	87.50	1,162.48	207.58
112925	SELECTA IH SUP DOUBLE DUTCH 1.3L	10	1/2 GAL	227.51	2,275.06	7	159.25	2,115.81	188.91
645865	SELECTA IH SUP DOUBLE DUTCH 450ML	5	PCS	90.00	450.02	7	31.50	418.52	74.73

Continued

65,446.54

Prepared by:

Lea Gao

Checked by:

JUN 06 2024

BY:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date issued: December 12, 2023

Series Range: XXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 5:02:45 PM

Run Date: 06/03/24

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601, 038-412-3976

VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRR0000010139

Page 1

Vendor S3441 UNILEVER RFM ICE CREAM INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ICMSM-RR000009110 / 117-500577
Order No. ASMGMCPO000008443
Posting Date 05/14/24
Due Date 06/13/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
* 607453	SELECTA 2i1 BIRTHDAY ESP CNC ii ROCKY ROA			5	PCS	180.90	904.50	5				
141634	SELECTA 3i11 CHOCO KESO UBE 750ML			5	PCS	90.00	450.00	7	45.23	859.27	153.44	
142206	SELECTA 3i11 CHOCO MANGO UBE 750ML			15	PCS	90.00	1,350.00	7	31.50	418.50	74.73	
127402	SELECTA CORNETTO CHOCOLATE 110ML			2	CS24	436.80	873.60	5	94.50	1,255.50	74.73	
171550	SELECTA CORNETTO DISC BLK CHOCO CKIE 115			1	CS24	655.20	655.20	5	43.68	829.92	370.50	
143928	SELECTA MAGNUM COOKIES ii CREAM 24x80ML			1	CS24	1,526.40	1,526.40	5	32.76	622.44	555.75	
145777	SELECTA CORNETTO DISC WHT CHOCO CNC 11			1	CS24	655.20	655.20	5	76.32	1,450.08	1,294.71	
645548	SELECTA CORNETTO POOH CKS ii DRM 24x110M			1	CS24	436.80	436.80	5	32.76	622.44	555.75	
197925	SELECTA DBL OVL DBL DUTCH/CKIES ii CRM 750			5	PCS	135.45	677.25	7	21.84	414.96	370.50	
197929	SELECTA DBL OVL RKY ROAD/CKIES ii CRM 1.3L			5	PCS	227.51	1,137.53	7	47.41	629.84	112.47	
197928	SELECTA DBL OVL RKY ROAD/CKIES ii CRM 750			5	PCS	135.45	677.25	7	79.63	1,057.90	188.91	
180483	SELECTA DBL SUP DBL DUTCHVVR ROAD 750ML			5	PCS	135.45	677.25	7	47.41	629.84	112.47	
167411	SELECTA IH 3N1+1 CHC VNLLA STWBRY ii UBE 1			20	PCS	135.45	2,709.00	7	47.41	629.84	112.47	
167412	SELECTA IH 3N1 TUBS UBE MANGO AVOCDO 750			10	PCS	90.00	900.00	7	189.63	2,519.37	112.47	
167492	SELECTA IH 2N1 TUBS UBE ii KESO 1.3L			15	PCS	135.45	2,031.75	7	63.00	837.00	74.73	
167410	SELECTA IH 3N1 TUBS CHC VNLLA ii STRWBRY 7			10	PCS	90.00	900.00	7	142.22	1,889.53	112.47	
142542	SELECTA IH 3i11+1 CHOCO KESO UBE MANGO 1.			20	PCS	135.45	2,709.06	7	63.00	837.00	74.73	
657403	SELECTA IH BIRTHDAY BASO KESO 400ML			10	PCS	54.56	545.55	7	189.63	2,519.43	112.47	
657404	SELECTA IH BIRTHDAY BASO UBE 400ML			10	PCS	54.56	545.55	7	38.19	507.36	45.30	
605537	SELECTA IH BIRTHDAY ESP COOKIES ii CREAM			5	PCS	180.90	904.51	7	38.19	507.36	45.30	
605539	SELECTA IH BIRTHDAY ESP COOKIES ii CREAM			5	PCS	113.60	568.01	7	63.32	841.19	150.21	
605541	SELECTA IH BIRTHDAY ESP ROCKY ROAD 1.3L			5	PCS	180.90	904.51	7	39.76	526.25	94.33	
605542	SELECTA IH BIRTHDAY ESP ROCKY ROAD 750ML			5	PCS	113.60	568.01	7	63.32	841.19	150.21	

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Prepared by:

Lea Gato

Checked by:

BY:

Approved by:

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