

ICM Supermarket
Island City Mall, Dampas Dist,
Tagbilaran City
Bohol, BOHOL
Phone No.
Fax No.

ISM-P4382838

Purchase - Receipt
Page 1

June 13, 2024
Shipment No. SM-P1696200

ICM - SM Selling Area

No.	Description	Quantity	Unit of Measure	Conversion Factor
194202	MOMS MAGIC CAMOTE CRISPS SUGAR	30	JAR	1

Pay-to Address

Pay-to Vendor No. S8350

ART TRIBE FOOD & CRAFTS SPECIALTY
Reynaldo St Estacio Village Bayanihan
Butuan Agusan del Norte

Encoded by:

Checked by:

Approved by:

Melisa B. B. B.

Run Time 4:05:27 PM

Run Date 06/24/24

INV. CHARGE	0.00	12% VAT	6,544.65
Amount	0.00	Total PHS incl.	48,208.36
Total PHS incl.	51,750.00	Total PHS incl.	48,208.36
VAT		VAT	

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING
PLEASE ISSUE ONE INVOICE PER P.O.

Prepared by:

Checked by:

Approved by:

Received by:

CHUNA ALBARACIN

Run Time 4:49:35 PM

Run Date 04/17/24

Reynaldo St., Estacio Vill., Butuan City 8600
CARLA JEANNE CYRINE P. CATRAL - Proprietor
 Non-VAT Reg. TIN: 902-362-112-00000

DELIVERY RECEIPT

TIN: _____ TERMS: _____

Address: _____

TOTAL = ₱ 46,475

Received the above goods and services in good order & condition

50 Bkts (50x2) A0501-A3000
BIR Authority to Print No. 103AU20220000000718
Date Issued: 2-18-2022 Valid until: 2-15-2027
REAVILL'S PRINTING SHOP
TIN: 927-428-831-000
Printer's Permanent Accreditation No. 183MP20210000000001
Date Issued 7-22-2021

Received by:

Authorized Representative

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES
 IT WILL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

"THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATE"

P1696250