Alta Citta

CPG. Ave., Pob.II 6300, 8ohol, Philippines

Tagbilaran City, 6300

Subsidiary RR

Page 1

March 28,2024

Shipment No. SM-RR0047500

Vendor Inv No. TDS NO-24004215

No.	Description	Quantity Unit of	Conversion
10750	ICE CUBES	Measure 20 PACK	Factor 1

Pay-to Address

Pay-to Vendor No. \$7963 MPD FOOD SERVICE COMMISSARY

JOVELLE SYMBLANTE

the communication of the Commu

Run Time & Date: 4/7/2024 1:44:13 PM

Checked by:

Sproved ly:

ICE-NF001

CPG North Avenue, Tagbilaran City

Temporary Delivery Slip

FMS-00121 - ALTA CITTA SUPERMARKET MIP - MARCELA ICE PLANT

atton REANE ARAPOL Truck/Driver

SO#142435

Reference #:

Description :ode ICE TUBE 10000002

0.00

0.00

0.00

0.00

Unit

PACK3

20.00

Price Qtv 33.00

660.00

>>> **Gross Total**

Type: Delivery

Receipt Date:

Transaction Date:

TDS No. :

Gross

Amount

0.00 >>> **Total Discount** 0.00 Freight and Handling >>> 0.00 >>> VAT 660.00 >>> **Net Total**

Disc.

Remarks: Na

JOY BITERO

Signature over Printed name)

repared By:

ate:

ime:

Discount:

em

Checked By; ATT

SG ARNIEL BARITOS (Signature over Printed name)

Date: Time:

Designation

Released By:

Batch

3032024

EDMUNDO CESAR (Signature over Printed name)

*** Nothing Follows

Date: Time: Designation

Delivered By:

REANE ARAPOL (Signature over Printed name) Date:

Time: Designation

Page 1/ 1

24004215

03/28/2024

03/27/2024

Amount

660.00

660.00

Net

Customer Representative (Signature over Printed name)

Date: Time:

Designation

ihouse System

esignation

Note: This Document is not valid without complete signatory

lun Date/Time: 03/27/2024 05:11:23 PM