

ISLAND CITY MAIL

Owned & Managed by ALC
Dampas District, Tagbilaran City
TIN: 000-264-327-003; Permit #: FP092016-123-0095693-00003
MIN: 16090209434880884; Serial #: 41-CWK/5

PRICE 52.40
DATE 03/15
TOTAL 32.40
2601910-006205
CORNGRITS # 12

SALES INVOICE

SOLD TO: **AMARELA RESORT -DSG (PAN-00046)**
Libaona, Pandiao, Bohol

Truck :
B&C Agent :
DSG Agent :
Remarks :

Sales Invoice No. : **SMWS-SI00006**
SO Number : **SMWS-SO00000**
Date : **03/15/24**
Due Date : **03/22/24**
Payment Terms : **7DAYS**

RUN TIME : 1:01:56 PM. Page : 1

ICM SUPERMARKET - WHOLESALES

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
2	SCKS	SURF POWDER KALAMANSI 6X220G	1273.20	2,546.40
4	GAL	LADYS CHOICE REAL MAYONNAISE 4X	1194.50	4,778.00
5	BOT	TANDUAY 5YEARS 12/750ML	127.45	637.25
3	PACK	SHURE ULTRA SANDO BAG MED 100S	74.30	222.90
24.62	KILO	CORNGRITS NO 12	52.40	1,290.00
15	CAN	COCA COLA LIGHT CAN 24X320ML	33.00	495.00
15	PACK	ANCHOR CHEDDAR CHEESE SINGLES	98.00	1,470.00
5	PCS	STAR MARGARINE CLASSIC 144/100G	34.60	173.00
10	PACK	WILDANS VANILLA CONCENTRATE 1Z	25.00	250.00
40	PCS	HOU ECO BAG MEDIUM	10.45	418.00

Payment Mode: **AR**

Total: **12,280.64**
Total Discount: **0.00**
Grand Total: **12,280.64**

ATP: **0.00**
GC: **0.00**
AR: **12,280.64**
CASH: **0.00**

CHANGE:

Delivered by:

Received by:

Encoded by:

Checked by:

CHONA DE GUZMAN

APSOFT, Inc.

#441 Lt. Artiana St., San Juan City

TIN: 007-047-985-000; Acct. #: 041-007047985-000483-381181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0913-080-165702-045

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