

MARCELA FARMS INCORPORATED

MFI-SLAUGHTER HOUSE & MEAT CUTTING PLANT 2

PANABANG, LOURDES, CORTES, BOHOL

Telefax : (038)501-6294, Tel. No.: (038)411-3613

Stock Transfer Slip

Subledger

CONSUMED

Location : MARCELA FARMS INCORPORATED

STS No. :

CONSU-106

Department : MFI-SLAUGHTER HOUSE & MEAT CUTTING PLANT 2

STS Date :

07/25/2023

Item Code	Description	UOM	Quantity	Unit Cost	Net Amount
00025943	CHEMROCK 958 B (SECONDARY)	LTR	2.00000	184.03650	368.07
00001465	BALLPEN GT RED	PCS	2.00000	4.60000	9.20
00001467	BALLPEN HBW RED	PCS	1.00000	3.57000	3.57
00005705	BAG BLACK	PCS	50.00000	4.89000	244.50
00008959	ALBATROSS	PCS	10.00000	44.55000	445.50
00009445	ANSELL ULTRA COMFORT BLUE 8	PR	18.00000	93.76000	1,687.68
00011585	ALCOHOL	GAL	1.00000	436.74000	436.74
00013680	BALLPEN BLUE	PCS	6.00000	2.58000	15.48
00018268	ANSELL BEAUTY GLOVES	PCS	3.00000	72.86000	218.58
00021573	AMMONIUM BUFFER SOLUTION	BOT	0.25000	1,375.00300	343.75
00025864	BALLPEN FABER CASTELL BLACK	PCS	18.00000	11.00000	198.00
00036838	ANSELL BEAUTY FLESH GLOVES MEDIUM	PCS	5.00000	72.86000	364.30
00047367	ALAXAN	PCS	1.00000	7.14906	7.14
00051307	BALLPEN HBW I GEL RET GL165 VARIANT	PCS	18.00000	13.26000	238.68
00062067	ANSELL CANNERS BLUE 8	PR	16.00000	62.37000	997.92
00076811	3M CLEAN TRACE SURFACE ATP SWABS UXL100	PCS	60.00000	158.92858	9,535.71
00084812	BATTERY CR2450	PCS	1.00000	312.50000	312.50
00087116	153-1256 SEAL -LIP TYP	PCS	2.00000	1,166.02740	2,332.05
00087118	203-3831 PLUG-CUP	PCS	2.00000	121.71689	243.43
00087121	336-2212 SEAL AS-WTR	PCS	2.00000	14,901.62557	29,803.25
00087123	9S-8002 PLUG	PCS	2.00000	381.51598	763.03
00087125	315-6645 FILTER	PCS	2.00000	141.15068	282.30
00087126	6V-5048 SEAL-O-RING	PCS	2.00000	311.96347	623.92

*** Nothing Follows ***

Run Date/Time : 08/11

Remarks :

Prepared By:

JIMSON TORRE

(Signature over Pr

MARCELA FARMS INC
CPG North Avenue, Tagbilaran City

INTEROFFICE MEMO

DATE :

8-16-23

TO :

IT FAD Cb M' MADS

FROM :

MFI-Slaughter House 2

SUBJECT :

STS For Cancel

Ma'am,

Good day,

Please ko cancel aning STS #: consu-106
kay kaming naga spare parts naga gi highlight
wala mahurot ug gamit sa karo ST-2 nga
generator, unya ang sabag amonay gi transfer
padding commissary.

Please ko cancel para maka transac mi ug

STS padding ni commissary Enos.

Thank you! 4:24
Jimson T. Ma-tronah mayre

Signature Over Printed Name

49,475.33

NI NAYRE

(Printed name)