ISLAND CITY MALL Owned & Managed by ASC

TIN: 000-254-327-003; Permit #: FP092016-123-0095690-00003 Dampas District, Tagbilaran City

MIN: 16090209434780881; Serial #: 41-CWK25

SALES INVOICE

SOLD TO: : VICTOR E. BITANCOR (Cristina/Bitancor Store) (GUI-00 Poblacion, Guindulman, Bohol Sales invoice No. SMW2-5

Remarks DSG Agent :

B&C Agent :

LINCK

RUN TIME: 12:50:19 PM, Page: 1

WIN.

CN

PARTICULARS

PRICE

ICM SUPERMARKET - WHOLESA

Payment Terms Due Date

Date

05/17/24

#	17	20	unit.			3	Oc	X	4	Œ	62	co	C71	O:	00	0:-	10	C:	40	(A)	-d-	1/3	
PACK	PCS	PACK	PCS	PCS	PCS	PICS.	PACK	PCS	PACK	PACK	FC G	PACK	PACK	PACK	PACK	PACK	PACK	PACK	PCS	PACK	PCS	PCS	
SURF POWDER KALAMANS 576	SB HD SCRUB SPONGE MINI 75X/5	GLOW SALAD CUP WHITE WALD \$.502	RHEA HYDROGEN PERGXIDE VOL 201	BLACK BEAUTY GOLD SHAMPOO 24/1	PANTENE IC 3MM KERATIN STRAIGHT	KNORR PORK CUBE SINGLES 109	MAMA SITAS MEAT STEW MENUDO M	KNORR CRAB AND CORN 72/37G	KNORR CRAB AND CORN 60/55G	MAMA SITAS CALDERETA MIX SRICY: (1)	MAMA SITAS OYSTER SAUCE 30G	FIESTA SWEET SPAGHETTIPID TYKG	RAM SALAD MACARONI 48/2009	HANSEL PLAIN CRACKER 30/10sl/1/5	REBISCO HONEY BUTTER CRACKER 2	REBISCO CRACKERS 20/10s	YAKEE SUPER ASIM GUM BALL 25+2s	TIWI HAPI COLA 40x24s	OLAY NW AIO FAIRNESS DAY CREAM	PEDIGREE MEAT JERKY ROASTED LA	DOWNY FBEN BLISSFUL BLOSSOM RE	J EM J CRANBERRY JUICE PB 15/960M	
6.45	22.30	Aug 1 84.75 Cent	170.70	90.60	153.45	6.00	32.25	35.25	53.90	35.30	5 (20 / 24 5.85	17 127.20	19.80	55.60	57.50	55.60	22.40	28.50	16.60	103.75	296.40	95.65	
		10	-							E.													

BX24

3 35

SUNSILK SHP SMTH MANGBLE PINK 2 PANTENE SHP HAIR FALL CONTROL T PANTENE IC 3MM BIOTN STR 40x11+1

KOJIE SAN SKIN LGHTNG SOAP PP 14

513,60

17.25

18.45

PACK PACK

RED BULL SUPREME 50/150ML HAPPY BEE PLASTIC CUPS CLEAR 80

32.70

7.35

28.15 75.25

PCS

DUTCH MILL UHT YOG BLUEBERRY 48 DUTCH MILL UHT YOGHURT ORANGE HEAVENS DEW LEMONSITO 330ML NATURES SPRING MINERAL WATER 3

10,60 10,60 33.50

PCS: HOT

Total Control				CM)													1	
-1.		mil.	_	1	au).	_).	N	2	and.	 .					34		6	X
CTN	CS150	CS24	CASE	CS12	CASE	CASE	CASE	CASE	CASE	CASE	CS192	CASE	CASE	CS240	CS240	BOT	PACK	500G	PACK
ORCHID BLACK BEANS 100/180G	WINGS SOLVE POWDER FLORAL FRE	ANGEL KREMDENSADA 24/410ML	SILVER SWAN SOY SAUCE 24/385ML	SNF FISH SAUCE EXTL 676/24	MANG TOMAS ALL AROUND SARSA 24	PAPA BANANA CATSUP REGULAR 24/	UFC BANANA CATSUP REGULAR 24/32	DATU PUTI WHITE VINEGAR 4/1GAL	UFC BANANA CATSUP REGULAR 12/1	PAPA BANANA CATSUP REGULAR 12x	BEAR BRAND POWDERED MILK 33G	LUCKY ME PANCIT CANTON KALAMAN	NESTLE ALL PURPOSE CREAM PH 250	ENERGEN CHOCOLATE HANGER 40G	ENERGEN VANILLA HANGER 30G/40G	C2 GREEN TEA APPLE 24/355ML	PULBOS KAMOTE 50x1/2KG	CAMOTE FLOUR REPACK	LADYS CHOICE MAYONNAISE DOY PA
2475.00	870.00	1410.00	528.00	453.60	840.00	574.80	622.80	592,80	800.40	758.40	2014.20	819.85	1557.70	1828.85	1828.85	24.75	59,00	85.15	91.10

Payment Mode:

AR

Total Discount: lotal: 40,165.00

Grand Total: AIP 40,165.00 0.00

GC 0.00 0.00

CASH: AR: 40,165.00 0.00

CHANGE

Encoded by:

Checked by

MITO WE MARICEL LABRIGAS

ux an hind Received by:

APSOFT, inc.

Delivered by

#441 Lt. Artiaga St., San Juan City
TIN: 007-047-985-000; Accr. #: 041-007047985-000483-36118; Valid until; 07/34/2015 (1007)
Landsteinar Retail 3.75 Pius POS; Date issued: November 05, 2010; PTU #: 0913-080-165702-045 (1007)