

ISLAND CITY MALL

Owned & Managed by ASC
 Cebu City, Cebu, Philippines
 TIN: 000-204-327-000, Permit #: FPU2010-123-000007-00003
 MTR: 1000200434000000, Serial #: 41-CWN70

SALES INVOICE

SOLD TO: CAC HOTEL MANAGEMENT INC. (PAN-400871)
 Iwala, Pangiao, Bohol

Truck :
 B&C Agent :
 DSG Agent :
 Remarks :
 RUN TIME : 3:23:34 PM, Page : 1

Sales invoice NO. :
 SO Number :
 Date :
 Due Date :
 Payment Terms : 30

QTY UNIT PARTICULARS

125042	35	PACK	CEBU DRIED PINEAPPLE 100/100G	PRICE	77.35	CM
	3	BOX	BAND AID ADHESIVE BANDAGES 40/20		69.50	
	50	PACK	MEDIFLAST GAUZE PADS 4X4		7.20	
	10	PCS	SAFECO EGG NOODLES THICK 20X50U		119.95	

Payment mode : AK

Signature Over Payment Memo

TOTAL: 4,470.45
 Grand total: 4,470.45
 A/P: 0.00
 B/C: 0.00
 A/R: 4,470.45
 CASH: 0.00

Delivered by:

Received by:

CHANGE:

Encoded by:

Checked by:

APSCOT, Inc.

#441 Lt. Arilinga St., San Juan City

TIN: 007-047-960-000, Acct. #: 041-007047960-000403-36101, Valid until: 07/31/2020
 Lamosteinar Retail 3.75 Plus P.O.S. Date issued: November 05, 2010, F.T.U #. 0910-060-100702-045