

RECEIPT

DELIVERED TO ADDRESS ALIVAS MAN
22 MILLAN CH

NO. 1130 DATE 01/30/24

| QUANTITY | UNIT | DESCRIPTION OF ARTICLES |
|----------|------|---------------------------------|
| 36 | PK. | JOMARS BAKED POLVORON BUTTER 25 |
| | | LESS 10% DISCOUNT |
| | | 615207 |
| | | 1,080 |
| | | 108 |
| | | 972 |
| | | paid by: [Signature] |

Checked and Certified By:

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER AND CONDITION

Ama Ganga Date 1/30/24

BA-885

Discount

ASC-Supermarket

B. Inting St., Tagbilaran City
Bohol

TAGBILARAN CITY, BOHOL
Purchase - Invoice

PURCH. INVOICE #: ASM-P400263421
Page 1

Vendor's Code S5511 MARICEL TABAMO
Payment Terms 25DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ASM-P7247783 / 01.30.24 C
Order No. SMGM00485930
Posting Date 01/30/24
Due Date 02/24/24

| Item Code | Description | Size | Color | Qty. | Unit of Meas. | Direct Unit Cost | Gross Amount | Disc. % | Disc. Amount | Amount | Net Cost |
|-----------|----------------------------------|------|-------|------|---------------|------------------|--------------|---------|--------------|--------|----------|
| 615207 | JOMARS BAKED POLVORON BUTTER 25s | | | 36 | PACK | 20.00 | 720.00 | | 0.00 | 720.00 | 17.86 |

*** NOTHING FOLLOWS ***

Gross Amount 720.00 Inv. Discount Amount 0.00 12% VAT 77.14
Line Discount Amount 0.00 Total PHP Incl. VAT 720.00 Total PHP Excl. VAT 642.86
Running Discount 6% ,0% ,0% ,0% ,0%

Prepared by:

Checked by:

Approved by:

Nelson M. [Signature]

Run Time: 9:51:28 AM

Run Date: 02/02/24