

Jafa Marketing DELIVERY RECEIPT

C01515

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET ICM #9
Address: Island City Mall-Grocery
PO NO:

Dr No:25015
Date: 2024-05-24
Creator: manager
Deliver: 2024-5-24

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J23340051	L-517BY# TOOTHBRUSH 成人牙刷12PCS 801260	1	24	✓ 12 X 125	192.00	2304.00	-
2	J23340075	501C 2# TOOTH BRUSH 二合一成人牙刷12PCS 626386	1	24	✓ 12 X 125	175.00	2100.00	-
3	J23340060	885# TOOTHBRUSH 牙刷软毛30PCS 626703	1	10	✓ 5 X 305	480.00	2400.00	-
4	J23340092	TK29# TOOTHBRUSH SET 牙具套装3PCS 152599	1	288	✓ 72	26.00	1872.00	-
5	J23340058	881# TOOTHBRUSH 牙刷软毛30PCS 626765	1	10	✓ 10 X 305	460.00	4600.00	-
6	J23340036	L 060# TOOTHBRUSH 儿童牙刷12PCS 652112	1	48	✓ 24 X 125	125.00	3000.00	-
7	J23340046	244# TOOTHBRUSH 成人牙刷12PCS 624611	1	48	✓ 24 X 125	92.00	2208.00	-
8	J23340028	2109# TOOTHPESTE HLDER 挂壁牙刷架 646205	1	96	✓ 96	59.00	5664.00	-
9	J23340027	2153# TOOTHPESTE HLDER 挂壁牙刷架 646211	1	48	✓ 48	89.00	4272.00	-
TOTAL:							¥28,420.00	
							Discount%: 0.00%	0.00
							¥28,420.00	

Note: Please report any discrepancies as soon as items are received. Non report upon delivery will not be recognized / accepted. Thank you! 收到此货, 如有差错, 请及时通知, 过时概不负责, 谢谢合作!

Received by:

MICAYABAN M
6/11/24

打印时间: 2024-5-25 9:14:17

第 页, 共 1 页

49 ctn

RECEIVED IN: Contents Not Check / Not Itemized

By: Nelson Duran Jr

DATE: 5-27-24

SER NO.: 015384

ICM Supermarket
Island City Mall, Dampas Dist,
Tagbilaran City
Bohol, BOHOL
Purchase - Invoice

PURCH. INVOICE # : ISM-P4383677

Page 1

Vendor's Code S6961 Jafa MARKETING
Payment Terms 60DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: SM-P1697211 / 25015
Order No. SMGM00496231
Posting Date 08/11/24
Due Date 08/10/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
801260	L 51/BY TOOTHBRUSH 12s			12	DOZEN	192.00	2,304.00	2	46.08	2,257.92	168.00	12
* 626386	501C STAR TOOTHBRUSH 2s		132 -	12	PACK	175.00	2,100.00	2	42.00	2,058.00	153.13	1
626763	883 K SHORE TOOTHBRUSH			150	PCS	16.00	2,400.00	2	48.00	2,352.00	14.00	1
156599	TK29 TOOTHBRUSH SET 3s			72	CARD	26.00	1,872.00	2	37.44	1,834.56	22.75	1
626765	881 K SHORE TOOTHBRUSH			10	BX30	460.00	4,600.00	2	92.00	4,508.00	402.50	30
652112	L 06D LOTUS TOOTHBRUSH 12s			24	BX12	125.00	3,000.00	2	60.00	2,940.00	109.38	12
654611	244 2 MR STAR TOOTHBRUSH 12s			24	BX12	92.00	2,208.00	2	44.16	2,163.84	80.50	12
646205	2109 TOOTHBRUSH HOLDER			96	PCS	59.00	5,664.00	2	113.28	5,550.72	51.63	1
646211	2155 TOOTHBRUSH HOLDER			48	PCS	89.00	4,272.00	2	85.44	4,186.56	77.88	1

*** NOTHING FOLLOWS ***

Gross Amount	26,420.00	Inv. Discount Amount	0.00	12% VAT	2,984.10
Line Discount Amount	568.40	Total PHP Incl. VAT	27,851.60	Total PHP Excl. VAT	24,867.50
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Lea Galo

Checked by:

Approved by:

Run Time: 11:43:49 AM

Run Date: 07/12/24