

ISLAND CITY MALL

Owned & Managed by ASC

Dampas District, Tagbilaran City

TIN: 000-254-327-003; Permit #: FP092016-123-0095886-00003
MIN: 1609020943480887; Serial #: 41-CWK50

SALES INVOICE

SOLD TO: : OCEANICA (AGC-00089)

Bolod, Panglao, Bohol

Truck :

B&C Agent :

DSG Agent :

Remarks :

RUN TIME : 1:56:47 PM, Page : 1

Sales Invoice No. : **SMW6-1**
SO Number : **SMW6-**
Date : **03/08/2**
Due Date : **03/23/2**
Payment Terms : **15DAYS**

ICM SUPERMARKET - WHOLESALE

QTY	UNIT	PARTICULARS	PRICE	
10	PCS	HERSHEYS SYRUP CHOCOLATE 12x62	225.00	
10	PCS	ALASKA CREAM WHIPPED CREAM 12x	301.30	
2	BOT	OLD ORCHARD CRANBERRY JCE CKT	338.50	
8	BOT	OLD ORCHARD HBAL C/BERRY COCK	334.00	
10	CAN	JOLLY COCONUT MILK 24x400ML	57.20	
1	SACK	VICTORIAS CENTRAL SUGAR NEW CR	2830.00	12/29
1	BAG	MASTER CHEF IODIZED SALT 35KLS	280.00	

Payment Mode : AR

Total: 12,294.00
Total Discount: 0.00
Grand Total: 12,294.00

ATP: 0.00
GC: 0.00
AR: 12,294.00
CASH: 0.00

CHANGE:

Delivered by :

Received by :

Encoded by :

Checked by :

JULIE SARMIENTO

APSOFT, Inc.

#441 Lt. Atiaga St., San Juan City

TIN: 007-047-985-000; Acct. #: 041-007047985-000483-381181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-080-165702-045

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