Sales Invoice No

*P117-50057736-1/

Customer PO Number Billing Doc No & Date Requeste Del 50201503 Terms P117 50201503 3007533432 3825149709 -14/05/2024 15/05/2024 PH60 To: Ship To:

ALTURAS ISLAND CITY MALL Intergrated Bus Terminal

TAGBILARAN CITY, 6300, Philippines

ALTURAS ISLAND CITY MALL

Intergrated Bus Terminal TAGBILARAN CITY, 6300, Philippines

Residence Tax-Cert. No./TIN

TERMS AND CONDITIONS OF SALE 0000725452000

Hauler

SCOUDLINK ASTA LOCISTICS CORP

Shipment Document No.

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	Amoun	nt
AGNUM MINI VANILLA ALMOND 6X(6X45ML) 424979	eard tent no kna 687738	82 PHP	benonari	(6)(5	of the same	ving bewolls ed li 1,217.41	the discount w	- 2
GNUM CODKIES & CREAM ID 24X80ML(64G) 142928	685950		_ `	AN CO		1,362.86	2 - C(1/1/2011)	2,
LECTA SUP CUPS DOUBLE DUTCH 16X100ML 114402	689379	HELD COM	ild, Mandli	AN CO	relain !	324.29	THE RESIDENCE OF THE PARTY OF T	1,
DRNETTO CHOCOLATE 24X110ML 127402	210511		peldns cre	X C.S	12/4	390.00	AN CHESSALINA	
DRNETTO POOH COOKIES & DREAM 24X110ML 445548	6705210			Ma		390.00	A //	L
ELECTA IH BIRTHDAY BASO KESO 1X400ML LEST409	671587			1	Toward To) ani ma 48 11	A State of the second s	<u></u>
ELECTA IH BIRTHDAY BASO UBE 1X400ML US7404	6715872	Aller Control		busines	A) memda 48.71	and the second s	
ELECTA DSUP DDUTCH/C&CREAM 750ML 197925	2028059	1 2 2 1			-4	120.94		
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LECTA IH DSUP DBLDTCH/VRKYRD 1X750ML 180483	eonemo 6500020			nilever.	1 va /		two arenw to	
LECTA SUPREME COFFEE CRUMBLE 1X0.75L 613702	_пот не 2102878			TOVUO S	1	120.77	delayed or ren	
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LECTA SUPREME DOUBLE DUTCH 1X0.75L 112479	2102878				-	120.94		
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LECTA DSUP RROAD/C&CREAM 1X1.3L 197929	6836219	19	140,000,0	15/19	a A	ST STATE OUSE	case less than	1,
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ADDED TAX.

L CHEQUES MUST BE PAYABLE TO UNILEVER RFM ICE CREAM INC.

Received above-listed merchandise in good order, subject to exceptions as noted above. 5/14/24

BIR Permit No.: 0714-118-00140-CAS CAS Permit Issuance Date .: 09.07.2014

CAS Permisighafure to vertify interest Namel . 07.2014 PRINTED ST. ACCURATE PRINTING, INC. 50000000 - P117 - 6999999

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

Page W 201-855-591-00025 Sales Invoice No -P117-50057736-2/ Customer PO Number Billing Doc No & Date Requested bel 59201503 P117 50201503 3007533432 3825149709 -To: 14/05/2024 15/05/2024 PH60 ALTURAS ISLAND CITY MALL Ship To ALTURAS ISLAND CITY MALL Intergrated Bus Terminal Intergrated Bus Terminal TAGBILARAN CITY, 6300, Philippines TAGBILARAN CITY, 6300, Philippines Residence Tax-Cert. No./TIN 00025432700003 АВ 30 ВИО ПІДИОЭ ДИА Shipment Document No. COLDLINK ASIA LOGISTICS CORP Buyer's receipt of delivery of the goods referre \$00018000 Item Description Item Code Cur. Units UM Pcs **Unit Price** Amount SUB TOTAL SELECTA IH CLSC NEAPOLITAN 1X1.3L 824071 69978938 30,199. SELECTA IH CLSC SUPER CHOCLATE 1X1.3L 713005 203 43 SELECTA IH CLSC VANLLA 1X1.3L 113011 69978921 2.031. 203.18 69978924 SELECTA IH COB HRSHYS C&CHOCO EFF 1X1.3L 174252 2,031. N sacino IIA 203.13 SELECTA IH COB HRSHYS MILKMDS EFF 1X1.3L 189910 6,093. 69978933 284.11 SELECTA IH DSUP CAF-CNC 1X1.3L 1494Ke 1,420. 69978975 284.14 SELECTA IH DSUP DBLDTCH/VRKYRD 1X1.3L 180487 68694414 1,420.5 203.13 68362180 1,015.6 SELECTA IH SUP CHOC ALMOND FUDGE 1X1.3L194473 203.18 SELECTA IH SUP COFFEE CRUMBLE IXI.3L 112949 684211 1.015.6 203.13 SELECTA IH SUP COOKIES AND CREAM 1X1.3L 112934 68362154 1.015.6 203.18 683621\$5 2,031.3 SELECTA IH SUP CRUNCHY CHOCO MALT 1X1.3L 1 68053 203.13 SELECTA IH SUP DOUBLE DUTCH 1X1.3L 112925 64329201 2,031.3 223.21 SELECTA IH SUP QUEZO REAL 1X1.3L 112951 68362156 1,116.0 203.13 683621\$8 SELECTA IH SUP STRAW N CREAM 1X1.3L 149009 2,031.3 203.13 68558717 SELECTA IH SUP UBE MACAPUNO 1X1.3L 112948 1,015.4 223.21 SELECTA IH SUP VERY ROCKY ROAD 1X1.3L 112929 68520913 1,116.0 223.21 SELECTA SUP CUPS CNC 16X100ML 441889 68362159 2,232.10

SELECTA SUP CUPS ROCKY ROAD 16X100ML 141862 324.29 CORNETTO POH BERRY CRZY FOR YOH 24X110ML 147549 68840880 324.29 CS 324.29 CORNETTO DISC BLACK CHCO COOKIE 24X115ML 174550 64329206 324.29 390.00 390.00 CORNETTO DISC WHITE CHOCO C&C 24X115ML 145741 69748812 585.00 69748811 585.00 SELECTA IN SUP CAF-CNC 1X2.0L 185264 de ave 585.00 SELECTA IH SUP DD-CNC 1X2.0L 1852(1) 68720686 585.00 251.79 SELECTA IH SUP DO-RR 1X2.0L 185240 68720670 1,258.95 251.79 SELECTA IH SUP RR-CHC 1X2.0L 185242 68720668 1.258.95 251.79 SELECTA IH SUP COOKIES N CREAM 1X2.01 MLLIA 68770672 1,258.95 251.79 SELECTA IH CLSC VANILLA 1X2.01 820389 68720662) PH 1,258.95 251.79 SELECTA IH COFFEE CRUMBLE 1X450ML LUSSULE 69978916 PHP 1,258.95 251.79 68420974 PHP 7,553.70 80.36 Continue 401.80

688408\$2

THE ABOVE INVOICE TOTAL AMOUNT INCLUDES VALUE ADDED TAX.

ALL CHEQUES MUST BE PAYABLE TO UNILEVER RFM ICE CREAM INC.

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deceived above-listed merchanter	andise in	good order,	subject to e	xceptions as
bancon	f.		1/14	1/24

No.: 0714-

Issuance Date.: 09.07.2014

Signature Over Printed Name . 07. 2014

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

No. 646 Rev. 01.11.11

ORIGINAL COPY

Large Supermarkets

VAT Reg. TIN 201-855-591-00025 Sales Invoice No. P117-50057736-Customer PO Number Requested bel 501503 Terms Billing Doc No & Date P117 50201503 3007533432 3825149709 - 14/05/2024 To: 15/05/2024 PH60 Ship To: ALTURAS ISLAND CITY MALL ALTURAS ISLAND CITY MALL Intergrated Bus Terminal Intergrated Bus Terminal TAGBILARAN CITY, 6300, Philippines TAGBILARAN CITY, 6300, Philippines TERMS AND CONDITIONS OF SA Residence Tax-Cert. No./TIN 00025432700003 Hauler Shipment Document No. COLDLINK ASIA LOGISTICS CORP on a geode ne Beyer's receipt of delivery of the goods referre \$000110862 invoice sh

Item Description	Item Code	Cur.	Units	UM	Pcs	Unit Price	sale (the "	TO THE
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	TO ME		2024					

VE INVOICE TOTAL AMOUNT INCLUDES VALUE

ALL DEQUES MUST BE PAYABLE TO EVER RFM ICE CREAM INC.

Received above-listed merchandise in good order, subject to exceptions as noted above. 5/14/24

bancan BIR Partit No.: 0714-116-00140-CAS CAS Permit Issuance Date.: 09.07.2014

CAS Permisighafure lovertyrible denamel . 07, 2014 PRINTED BY ACCUPATE PRINTING, INC. 50000000 - P117 - 69999999

Date

Business Style - Seller: Manufacturing

Business Style - Buyer:

Form No. 646 Rev. 01.11.11

ORIGINAL COPY

Large Supermarkets

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines Tel.No.: 038-501-7601, 038-412-3976 VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR # :

ICMSM-PRRUUUU1U139

Page 4

Vendor

S3441

UNILEVER REMICE CREAM INC.

RR # / Ref #:

ICMSM-RR0000009110 / 117-5005/73

Payment Terms

Place of Payment

30DAYS

Order No.

ASMGMCPO000008443

Inv. Discount

0.00

Posting Date

05/14/24

Due Date

06/13/24

* * * NOTHING FOLLOWS * * *

S JUN 0 6 2024)

Gross Amount

90,053.42 Inv. Discount Amount

0.00 12% VAT

8,993.88

Line Discount Amount Running Discount

6,110.66 Total PHP Incl. VAT

83,942.88 Total PHP Excl. VAT

74,949.00

Prepared by:

Lea Galp

0%, 0%, 0%, 0%, 0%

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.:

AC_123_122023_000135

Date Issued: December 12, 2023

Sernes Range: XXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 5:02:45 PM

Run Date:

06/03/24

ALTURAS SUPERMARKET CORPORATION -

ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines Tel.No.: 038-501-7601, 038-412-3976

VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #:

ICMSM-PRRUUUU1U139

Page

Vendor **Payment Terms** S3441 UNILEVER RFM ICE CREAM INC. RR # / Ref #:

ICMSM-RR000009110 / 11/-5005/73

30DAYS

Order No.

ASMGMCPO000008443

Place of Payment

Posting Date

05/14/24

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Inv. Discount

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Due Date

06/13/24

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185261	SELECTA IH SUP DOUBLE DUTCH/CKIES N CREA	5	PCS	282.01	1,410.03	7	98.70	1,311.33
185260	SELECTA IH SUP DOUBLE DUTCH/ROCKY ROAD	5	PCS	282.01	1,410.03	7	98.70	1,311.33
150340	SELECTA IH SUP PISTACHIO II CASHEW 1.3L	5	PCS	250.00	1,249.98	7	87.50	1,162.48
645868	SELECTA IH SUP PISTACHIO II CASHEW 450ML	5	PCS	104.55	522.76	7	36.59	486.17
112951	SELECTA IH SUP QUEZO REAL 1.3L	5	HALF GA	227.51	1,137.53	7	79.63	1,057.90
613703	SELECTA IH SUP QUEZO REAL 750ML	5	PCS	135.45	677.27	7	47.41	629.86
112929	SELECTA IH SUP ROCKY ROAD 1.3L	5	1/2GAL	227.51	1,137.53	7	79.63	1,057.90
645867	SELECTA IH SUP ROCKY ROAD 450ML	5	PCS	90.00	450.02	7	31.50	418.52
612480	SELECTA IH SUP ROCKY ROAD 750ML	5	PCS	135.45	677.27	7	47.41	629.86
185262	SELECTA IH SUP ROCKY ROAD/CKIES II CRM 2L	5	PCS	282.01	1,410.03	7	98.70	1,311.33
149009	SELECTA IH SUP STRAWBERRIES N CREAM 1.3L	5	PCS	250.00	1,249.98	7	87.50	1,162.48
112948	SELECTA IH SUP UBE MACAPUNO 1.3L	10	HALF GA	250.00	2,499.95	7	175.00	2,324.95
624979	SELECTA MAGNUM MINI ALMOND 6x6/45ML	2	CSE6	1,363.50	2,727.00	5	136.35	2,590.65
149483	SELECTA OOH BOOM BOOM CKIES II CREAM 60	1	CS24	349.21	349.21	5	17.46	331.75
612481	SELECTA SUP COOKIES II CREAM 0.75L	5	PCS	135.45	677.27	7	47.41	629.86
641889	SELECTA SUP CUP COOKIES II CREAM 16x100ML	1	CS16	363.21	363.21	5	18.16	345.05
116602	SELECTA SUP CUP DOUBLE DUTCH 16x100ML	1	CS16	363.21	363.21	5	18.16	345.05
641862	SELECTA SUP CUP ROCKY ROAD 16x100ML	1	CS16	363.21	363.21	5	18.16	345.05
612479	SELECTA SUP DOUBLE DUTCH 0.75L	5	PCS	135.45	677.27	. 7	47.41	629.86
167349	CORNETTO POH BERRY CRAZY FOR YOH 24X110	1	CS24	436.80	436.80	5	21.84	414.96

Prepared by:

Lea Gaic

Checked by:

Approved by:

Software Name/Version:

MICROSOFT DYNAMICS NAVISION 3.

Acknowledgement Certificate No.:

AC_123_122023_000135

Date Issued:

December 12, 2023

Serries Range:

XXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Date:

06/03/24

Run Time: 5:02:45 PM

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines Tel.No.: 038-501-7601 , 038-412-3976

VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #:

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Page

Vendor **Payment Terms** S3441

UNILEVER RFM ICE CREAM INC.

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RR # / Ref #:

ICMSM-RR000009110 / 11/-5005/73

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Place of Payment

30DAYS

Order No. **Posting Date** ASMGMCPO000008443

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Due Date

05/14/24 06/13/24

Inv. Discount

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824073	SELECTA IH BIRTHDAY ESPESYAL MANGO FLOA
112986	SELECTA IH CLASSIC MANGO 1.3L
824071	SELECTA IH CLASSIC NEAPOLITAN 1.3L
113005	SELECTA IH CLASSIC SUPER CHOCOLATE 1.3L
	SELECTA IH CLASSIC VANILLA 1.3L
820389	SELECTA IH CLASSIC VANILLA 2L
176252	SELECTA IH COB HERSHEYS C II CHOCO 1.3L
189910	SELECTA IH COB HERSHEYS MILK ALMOND 1.3L
197926	SELECTA IH DBL SUP DBL DUTCH/CKIES II CRM
180482	SELECTA IH DBL SUP DBL DUTCH/VR ROAD 1.3L
149476	SELECTA IH DS CHCO ALM FUDGE CNC 1.3L
185264	SELECTA IH SUP CHOCO ALM FDGE/CKIES II CR
	SELECTA IH SUP CHOCO ALMOND FUDGE 1.3L
	SELECTA IH SUP CHOCO ALMOND FUDGE 750MI

824072 SELECTA IH BIRTHDAY ESPESYAL MANGO FLOA

112949 SELECTA IH SUP COFFEE CRUMBLE 1.3L

645866 SELECTA IH SUP COFFEE CRUMBLE 450ML 613702 SELECTA IH SUP COFFEE CRUMBLE 750ML 112934 SELECTA IH SUP COOKIES II CREAM 1.3L

116614 SELECTA IH SUP COOKIES II CREAM 2L 645869 SELECTA IH SUP COOKIES II CREAM 450ML

168053 SELECTA IH SUP CRUNCHY CHOCO MALT 1.3L 112925 SELECTA IH SUP DOUBLE DUTCH 1.3L

645865 SELECTA IH SUP DOUBLE DUTCH 450ML

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10	HALF GA	227.51
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5	PCS	318.20

HALF GA

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PCS 227.51 PCS 135.45 HALF GA 227 51

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418.52 74.73 1.162.48 207.58 2,115,81 188.91 418.52 74.73

65,446.54

Prepared by:

Lea Galo

MICROSOFT DYNAMICS NAVISION 3.75

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Software Name/Version: Acknowledgement Certificate No.:

AC_123_122023_000135

Date Issued:

December 12, 2023

Serries Range:

XXXX-PRR000000001 - XXXXX-PRR9999999999

Run Time:

5:02:45 PM

Approved by:

Run Date:

06/03/24

ALTURAS SUPERMARKET CORPORATION ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City (Capital) Bohol Philippines Tel.No.: 038-501-7601, 038-412-3976 VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #:

Vendor

S3441

UNILEVER RFM ICE CREAM INC.

RR # / Ref #:

ICMSM-RR000009110 / 117-500577

Payment Terms

30DAYS

Order No.

ASMGMCPO000008443

Place of Payment

Inv. Discount

0.00

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osting Date	05/14/2
Due Date	06/13/2

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141634 SELECTA SIG CHOCO KESO UBE 750ML 5 PCS 90.00 450.00 7 31.50 418.50 74.73 127402 SELECTA CORNETTO CHOCOLATE 110ML 2 CS24 436.80 673.60 5 43.88 829.92 370.50 143928 SELECTA CORNETTO DISC BLK CHOCO CKIE 115 1 CS24 655.20 655.20 5 32.76 622.44 555.75 145477 SELECTA CORNETTO DISC BLK CHOCO CNC 11 1 CS24 655.20 655.20 5 32.76 622.44 555.75 145477 SELECTA CORNETTO DISC BLK CHOCO CNC 11 1 CS24 655.20 655.20 5 32.76 622.44 555.75 145477 SELECTA CORNETTO DISC BLK CHOCO CNC 11 1 CS24 655.20 655.20 5 32.76 622.44 555.75 145477 SELECTA CORNETTO DISC BLK CHOCO CNC 11 1 CS24 655.20 655.20 5 32.76 622.44 555.75 145477 SELECTA CORNETTO DISC BLK CHOCO CNC 11 1 CS24 655.20 655.20 5 32.76 622.44 555.75 145477 SELECTA CORNETTO DISC BLK CHOCO CNC 11 1 CS24 436.80 456.80 5 21.84 414.96 370.50 1497928 SELECTA DEL OVL. DR. DUTCHVCKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 197928 SELECTA DEL OVL. DR. PKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 197928 SELECTA DEL OVL. RKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 180.48 SELECTA DEL OVL. RKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 167412 SELECTA DEL OVL. RKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 167412 SELECTA DEL OVL. RKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 167412 SELECTA II SNI 1-1 CHC VNLLA STWBRY II UBE 1 20 PCS 135.45 677.25 7 47.41 629.84 112.47 167412 SELECTA II SNI 1-1 CHC VNLLA STWBRY II UBE 1 20 PCS 135.45 2.709.00 7 189.63 2.519.37 112.47 167412 SELECTA II SNI 1-1 CHC VNLLA STWBRY II UBE 1 20 PCS 135.45 2.709.00 7 189.63 2.519.37 112.47 167412 SELECTA II SNI 1-1 CHC VNLLA STWBRY II UBE 1 20 PCS 135.45 2.709.00 7 189.63 2.519.37 112.47 167412 SELECTA II SNI 1-1 CHC VNLLA II STRWBRY II UBE 1 20 PCS 135.45 2.709.00 7 189.63 2.519.37 112.47 167412 SELECTA II SNI 1-1 CHC VNLLA II STRWBRY II UBE 1 20 PCS 135.45 2.709.00 7 189.63 2.519.37 112.47 167412 SELECTA II SNI 1-1 CHCO CNESO UBE MANGO 1. 20 PCS 135.45 2.709.00 7 189.63 2.519.37 112.47	Con	Amount			The same of the sa			Qty.	Color		Description	
142206 SELECTA SIT CHOCO MANGO UBE 750ML 15 PCS 90.00 450.00 7 3150 418.50 74.73 127402 SELECTA CORNETTO CHOCOLATE 110ML 2 CS24 436.80 673.60 5 43.66 82.99 2 370.50 143928 SELECTA CORNETTO DISC BLK CHOCO CKIE 115 1 CS24 655.20 655.20 5 32.76 622.44 555.75 145777 SELECTA CORNETTO DISC WHT CHOCO CNC 11 1 CS24 1,526.40 1,526.40 5 76.32 1,450.08 1,294.71 645548 SELECTA CORNETTO DISC WHT CHOCO CNC 11 1 CS24 436.80 436.80 5 32.76 622.44 555.75 145777 SELECTA CORNETTO DISC WHT CHOCO CNC 11 1 CS24 436.80 436.80 5 21.84 414.96 370.50 197925 SELECTA CORNETTO DISC WHT CHOCO CNC 11 1 CS24 436.80 436.80 5 21.84 414.96 370.50 197925 SELECTA CORNETTO DISC WHT CHOCO CNC 11 1 CS24 436.80 436.80 5 21.84 414.96 370.50 197929 SELECTA DEL OVI, DBL DUTCH/KIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 197928 SELECTA DEL OVI, RKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 187928 SELECTA DEL OVI, RKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 187428 SELECTA DEL SUP DBL DUTCH/KIRS II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 187411 SELECTA IH 3IN1+1 CHC VILLA STWBRY II UBE 1 20 PCS 135.45 677.25 7 47.41 629.84 112.47 187411 SELECTA IH 3IN1+1 CHC VILLA STWBRY II UBE 1 20 PCS 135.45 2,709.00 7 189.63 2,519.37 112.47 14742 2 SELECTA IH 3IN1 TUBS UBE II KESO 1.3L 15 PCS 135.45 2,709.00 7 189.63 2,519.37 112.47 14242 2 SELECTA IH 3IN1+1 CHCO KIELA STWBRY II UBE 1 20 PCS 135.45 2,709.00 7 189.63 2,519.37 112.47 14242 2 SELECTA IH 3IN1+1 CHCO KIELA STWBRY II UBE 1 20 PCS 135.45 2,709.00 7 189.63 2,519.37 112.47 14242 2 SELECTA IH 3IN1+1 CHCO KESO UBE MANGO 1. 20 PCS 135.45 2,709.00 7 189.63 2,519.37 112.47 14242 2 SELECTA IH 3IN1+1 CHCO KESO UBE MANGO 1. 20 PCS 135.45 2,709.00 7 189.63 2,519.33 112.47 14242 2 SELECTA IH BIRTHDAY BASO KESO 400ML 10 PCS 54.56 54.55 7 38.19 507.36 45.30 850.50 13.45 12.47 14242 2 SELECTA IH BIRTHDAY ESP COKKES II CREAM 5 PCS 113.60 568.01 7 39.76 528.25 94.33 105542 SELECTA IH BIRTHDAY ESP COKKES II CREAM 5 PCS 113.60 568.01 7 39.76 528.25 94.33 105542	Net Cost Fact	Amount		-	004.50	180 90	PCS	5		ROA	THE DIRTHORT ESP CNC II ROCKY R	
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171550 SELECTA CORNETTO DISC BLK CHOCO CKIE 115	74.73	418.50	0001317074	- (10000000	PCS	15			SELECTA CODALETTO GUARANGO UBE 750ML	127402
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1	555.75	622.44	32.76					1		ML	SELECTA CORNES II CREAM 24x80Mi	45777
1 CS24 436.80 5 32.76 622.44 555.75 197925 SELECTA DBL OVL DBL DUTCH/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 197926 SELECTA DBL OVL RKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 197928 SELECTA DBL OVL RKY ROAD/CKIES II CRM 750 5 PCS 135.45 677.25 7 47.41 629.84 112.47 197928 SELECTA DBL SUP DBL DUTCH/VR ROAD 750ML 5 PCS 135.45 677.25 7 47.41 629.84 112.47 180483 SELECTA DBL SUP DBL DUTCH/VR ROAD 750ML 5 PCS 135.45 677.25 7 47.41 629.84 112.47 1807412 SELECTA II 3N1+1 CHC VNLLA STWBRY II UBE 1 20 PCS 135.45 2,709.00 7 189.63 2,519.37 112.47 1807492 SELECTA II 3N1 TUBS UBE MANGO AVOCDO 750 10 PCS 90.00 90.00 7 63.00 837.00 74.73 1807492 SELECTA II 3N1 TUBS CHC VNLLA II STRWBRY 7 10 PCS 90.00 90.00 7 63.00 837.00 74.73 142542 SELECTA II 3N1+1 CHCO KESO UBE MANGO 1. 20 PCS 135.45 2,709.00 7 189.63 2,519.37 112.47 142542 SELECTA II 3N1+1 CHOCO KESO UBE MANGO 1. 20 PCS 135.45 2,709.00 7 189.63 2,519.43 112.47 157404 SELECTA II BIRTHDAY BASO KESO 400ML 10 PCS 90.00 90.00 7 63.00 837.00 74.73 157404 SELECTA II BIRTHDAY BASO UBE 400ML 10 PCS 54.56 54.55 7 38.19 507.36 45.30 105537 SELECTA II BIRTHDAY ESP COCKIES II CREAM 5 PCS 138.60 568.01 7 39.76 528.25 94.33 105642 SELECTA II BIRTHDAY ESP ROCKY ROAD 750ML 5 PCS 133.60 568.01 7 39.76 528.25 94.33	1,294.71	1,450.08	76.32	. 5			To the second	1	1	11	SELECT: CORNETTO DISC WHT CHOCO CNC 1	
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