

ISLAND CITY MAIL

Owned & Managed by ASC

Dampas District, Tagbilaran City

TIN: 000-254-327-003; Permit #: FP092016-123-0095693-00003

MIN: 16090209434890894; Serial #: 41-CWK75

SALES INVOICE

SOI N TO : NINO VINCENT ARCAYA C O D (TAGA01931)

Esuelas Ext., Pob. III, Tadb. Citv

Sales Invoice No : SMW8-SIN

SO Number : SMW8-SO

Date : 07/01/24

Due Date : 07/01/24

Payment Terms :

ICM SUPERMARKET - WHOLESALE

RUN TIME : 6:35:02 PM, Page : 1

QTY UNIT PARTICULARS

QTY	UNIT	PARTICULARS	PRICE	AMT
20	KILO	MONGOES 25KG	75.00	1149.77
5	CASE	SISTERS SILKY FLOSS DAY USE WING	720.00	1072.23
20	PACK	SISTERS SILKY FLOSS DAY USE WING	20.00	1072.23
2	CASE	SILVER SWAN SOY SAUCE PLASTIC 8/	798.00	1050.66
4	1/2GAL	SILVER SWAN SOY SAUCE PLASTIC 8/	99.75	1050.66
2	CASE	SILVER SWAN SUKANG PUTI 8/1/2GAL	653.20	1075.49
4	1/2GAL	SILVER SWAN SUKANG PUTI 8/1/2GAL	81.65	1075.49
2	CASE	SILVER SWAN SUKANG PUTI 8/1/2GAL	1795.00	1769.79
4	1/2GAL	SILVER SWAN SUKANG PUTI 8/1/2GAL	2157.60	1769.79
2	CASE	KING CUP SARD TS REGULAR 100/155	44.95	679.20
2	CASE	ROSE NELITA CORNED BEEF 48/220G	2757.00	1897.59
4	CAN	ROSE NELITA CORNED BEEF 48/220G	1094.40	1897.59
5	CS30	ALASKA FORTIFIED PWDR MILK DRIN	22.80	1897.59
4	CS48	HUNTS BAKED BEANS 48x175G		
8	CAN	HUNTS BAKED BEANS 48x175G		

Refused

Payment Mode : ATP

Total: 35,578.00
Total Discount: 0.00
Grand Total: 35,578.00

GC: 0.00
ATP: 35,578.00
AR: 0.00
CASH: 0.00

CHANGE:

Delivered by :

Received by :

Encoded by :

Checked by :

CHONA DE GUZMAN