

# ISLAND CITY MALL

Owned & Managed by ASC  
Dampas District, Tagbilaran City

TIN: 000-254-327-003; Permit #: FP092016-123-0095688-00003

MIN: 16090209434780879; Serial #: 41-CWL02

## SALES INVOICE

SOLD TO : WORLD OF FUN (ICM) (TAG-00207)

ICM, Tagb. City, Bohol

Truck :

B&C Agent :

DSG Agent :

Remarks :

RUN TIME : 1:39:56 PM, Page : 1

Sales Invoice No. : **SMW5-S100**  
SO Number : **SMW5-S00**  
Date : **09/27/23**  
Due Date : **10/27/23**  
Payment Terms : **30DAYS**

ICM SUPERMARKET - WHOLESALES

QTY	UNIT	PARTICULARS	PRICE	AMO
53	CASE	NATURES SPRING MINERAL WATER 5	343.00	1.71
55	CAN	DEL MONTE FOUR SEASONS JUICE D	29.30	1.55
51	BOT	NATURES SPRING MINERAL WATER 5	29.30	1.61
104	PACK	HIGHLAND HONEY MELON CANDY 200/	9.80	49
11	PAIL	CROLEY BUTTER CREAM CRACKER 6	10.70	1.11
11	CANN	REBISCO CRACKER 12x742.5G	218.65	2.40
50	PACK	CHIPS AHoy CONVENIENCE 24/142.5G	175.55	1.93
20	PACK	LOACKER QUADRATINI NAPOLITANER	74.50	3.72
50	PCS	HERSHEY'S KISSES CREAMY MC ALM	116.45	2.32
43	PACK	JULIES WAFERS PEANUT BUTTER 24x	56.20	2.81
			61.10	2.62
45	CAN	PIKNIK KETCHUP FRIES 48/42G 1.5oz	41.25	1.85
35	CAN	PIKNIK FABULOUS FRIES 48/42G	41.25	1.4
20	CAN	PIKNIK SHOESTRING CHEDDAR CHEE	41.25	8
10	PACK	JULIES LE MOND LEMON 24x170G	104.85	1.0
27	PACK	JULIES SUGAR CRACKERS 24x132G	35.30	9
17	PACK	JULIES GOLDEN CRACKERS 24x125G	35.30	6
99	PCS	MELLO PASTEL CON MARSHMALLOW	3.80	3

117447

Payment Mode : **AR**

Total: 63,909.05  
Total Discount: 0.00  
Grand Total: 63,909.05

ATP: 0.00  
GC: 0.00  
AR: 63,909.05  
CASH: 0.00  
63.9

CHANGE:

Delivered by :

Received by :

Encoded by :

Checked by :

(Signature) 40160N

DARLYN MACARIDO

APSOFT, Inc.

#441 Lt. Arlaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-38118; Valid until: 07/31/2025