

# ISLAND CITY MALL

Owned & Managed by ASC  
Dampas District, Tagbilaran City

TIN:000-254-327-003; Permit #: FP092016-123-0035695-00003

MIN. 16090209434860860; Serial #: 41 CWN23

SOLD TO: TAWALA PACIFIC HOTEL INC. ( PAN 00636 )

Truck P 7 Tawala, Pandao, Bojoi

B&C Agent :

DSG Agent :

Remarks :

RUN TIME : 3:30:02 PM. Page : 1

## SALES INVOICE

Invoice Number : SNW1  
SO Number : SNW1  
Date : 03/24/2  
Due Date : 03/24/24  
Payment Terms :

ICM SUPERMARKET - WHOLESALE

QTY	UNIT	PARTICULARS	PRICE	AMT
72	PCS	GOLDCREST THAI RICE STICKS GCT 5	167.30	13.455
Payment Mode : AR				

Total: 13,455.50  
Total Discount: 0.00  
Grand Total: 13,455.50  
ATP: 0.00  
GC: 0.00  
AR: 13,455.50  
CASH: 0.00

Received by:

Received by:

*APPEL Sam Bahetty*

Encoded by:

MICHELLE ISAGA

Checked by:

*Michelle Isaga*

APSOFT, inc.

#441 Lt. Arriaga St., San Juan City

TIN: 007-047-985-000; Acct. #: 041-007047985-000463-391181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-060-165702-045

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