

Alta CittaCPG. Ave., Pob.II 6300, Bohol,
Philippines

Tagbilaran City, 6300

Receiving Report

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February 2, 2024

Shipment No. SM-RR0045824

Vendor Inv No. DR NO-7711

No.	Description	Quantity	Unit of Measure	Conversion Factor
626911	OURDELIBREAD SLICED BREAD REGULAR	40	PACK	1
197679	OURDELIBREAD SLICED BREAD SPECIAL	30	PCS	1
648018	OURDELIBREAD WHOLE WHEAT LOAF	2	PACK	1
197418	OURDELIBREAD CHIFFON SMALL	2	PACK	1

Pay-to AddressPay-to Vendor No. S5623
BREADS EDGE CORPORATION

M Parras Street Tagbilaran City

Encoded by:

JOVELLE SIMBLANTE

Checked by:**Approved by:**

Run Time & Date: 2/13/2024 4:18:52 PM

ourdelibread

ODB *CSU*

DELIVERY RECEIPT NO. *0077* *12-24*

Delivered to: *Min. CMT* Date: *12-24*

Address:

Qty	Particulars	Amount
<i>30</i>	<i>Special</i>	<i>2,010</i>
<i>40</i>	<i>Regular</i>	<i>2,400</i>
<i>2</i>	<i>Chiffon small</i>	<i>350</i>
<i>2</i>	<i>Whole wheat loaf</i>	<i>140</i>
	<i>Validation date</i>	<i>4,900</i>
	<i>SB Regular</i>	
	<i>Special 72-18-24</i>	
	<i>Chiffon</i>	
	<i>Wheat loaf 72-16-24</i>	

I hereby acknowledge receipt of the foregoing item(s) in good condition.

Signature over Printed Name

441 Lt. Artiaga St.,
Corazon De Jesus, San Juan City
Accr. #: 04100704798500048360745
Date of Accreditation: 11/05/2010
Valid Until: 07/31/2025
PTU #: FP072019123-0220212-00009
Date Issued: 07/03/2019
Valid Until: 07/31/2025

Complaint may be entertained within 3 days. Please present receipt & the merchandise with price tag attached.

Thank You for Shopping!!!
Please Come Again

Philippines

total

Purchase Order

Page 1

Date Jan 30, 2024

Order No. SM-P0045142

Posting Date January 30, 2024

Due Date January 30, 2024

Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
66.67	3,333.50	0	0.00	3,333.50	59.5
66.67	3,333.50	0	0.00	3,333.50	59.5
66.67	666.70	0	0.00	666.70	59.5
77.78	1,555.60	0	0.00	1,555.60	69.4
194.45	972.25	0	0.00	972.25	173.6
66.67	333.35	0	0.00	333.35	59.5
35.00	175.00	0	0.00	175.00	31.2
35.00	175.00	0	0.00	175.00	31.2
38.89	194.45	0	0.00	194.45	34.7
35.00	175.00	0	0.00	175.00	31.2

Follows***

0.00 12% VAT

1,169.3

10,914.35 Total PHP Excl. VAT

9,744.9

DELIVERY!

Approved By: *B*

Received By:

