

MARCELA FARMS INCORPORATED

BS COMMISSARY - Fixed Asset Department

TAGBILARAN CITY

Telefax : (038)501-6294, Tel. No.: (038)411-3613

Stock Receiving Report

SRF

Page 1 of 1

Location : BAKESHOP COMMISSARY

Department : BSCOM-FIXED ASSET DEPARTMENT

Supplier : MARCELA ICE PLANT

SRF-SRR No. : 14844

Date : 07/20/2024

Item Code	Description	Quantity	UOM	Unit Cost	Line Amount	Discount	Net Amount
00019355	DIESEL PETRON	31.00000	LTR	53.90000	1,670.90	0.00	1,670.90
*** Nothing Follows ***							
Total >>>							1,670.90

Remarks : FOR HO-E160 DEL. CEBU INVOICE NO. CMP-S4343447

Prepared By:

GENNY FONDOC

(Signature over Printed name)

Checked By:

ALBIN VELLOSO

(Signature over Printed name)

Noted By:

ADRIANO HORMIGUERA

(Signature over Printed name)

Run Date/Time : 07/21/2024 09:06:58 AM