

ISLAND CITY MALL

Owned & Managed by ASC
Dampas District, Tagbilaran City
TIN: 000-254-327-003; Permit #: FP092016-123-0095689-00003
MIN: 16090209434780980; Serial #: 41-CWK91

SALES INVOICE

SOLD TO: The Buzz Cafe (TAG-00006)
Tagbilaran City

Truck
B&C Agent:
DSG Agent:
Remarks:

RUN TIME: 11:48:22 AM. Page: 1

Sales Invoice No.: SMW
SO Number: SMW
Date: 04/21
Due Date: 04/28
Payment Terms: 7DAY

ICM SUPERMARKET - WHOLE

QTY	UNIT	PARTICULARS	PRICE
1	REAM	480 GLAZED PAPER WHITE	1145.50
1	REAM	480 GLAZED PAPER PINK 480s	21.54 98
30	PCS	CRICKET FIREPOWER LIGHTER T	1600.00
30	PACK	LION KINUGAY 50/800G	126.60
2	CASE	APOLLO MURIATIC ACID 4/1GAL	82.95
12	GAL	APOLLO MURIATIC ACID 4/1GAL	1093.00
			273.25

Payment Mode: AR

Total: 14,311.50
Grand Total: 14,311.50

ATP: 0.00
GC: 0.00
AR: 14,311.50
CASH: 0.00

CHANGE:

Delivered by:

Received by:

Encoded by:

Checked by:

SUNSHINE MAGBANU

APSOFT, Inc.

#441 Lt. Artaga St., San Juan City

TIN: 007-047-985-000; Acct #: 041-007047985-000483-381181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0913-020-165/02-045

Emmanuel

Note: Change item pls., all order ni bee farm is water cellophane not glazed paper. thanks.