

- 13291

ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City
Unit of (Cebu) Bohol, Philippines
Tel. No. 038-501-7601, 038-412-3976
MAT REG. TIN: 000-254-897-00003

POSTED RECEIVING REPORT
NOTHING FOLLOWS

*** NOTHING FOLLOWS ***

Page 1

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Amount	Amount	Net Cost	Factor
112286	ROYAL TRU ORANGE SWAKTO 12x190ML			132	CS	0.00	15,840.00	107.14	12

POSTED RR# : IGM SM-PRR000013291
20067 COCA-COLA BEVERAGES PHILIPPINES, INC

Handelsvermerk

Gross Amount	15,840.00	Inv. Discount Amount	-528.00	12% VAT	1,640.57
Line Discount Amount	0.00	Total PHP Incl. VAT	15,312.00	Total PHP Excl. VAT	13,671.43
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

JOHN FRANCIS MANOLO

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Date Issued: December 12, 2023
 Service Range: XXXXX-PRR000000001 - XXXXX-PRR999999999

Run Time: 2:07:30 PM

Run Time: 2:07:15 PM

Run Date: 07/11/24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgment Certificate No.: AC_123_122023_000135
Date issued: December 12, 2023
Series Range: XXXXX-PRR000000001 - XXXXXX-PRR999999999

JOHN FRANCIS MANOLO

Prepared by:

Checked by:

Approved by:

Gross Amount	131,280.00	Inv. Discount Amount	-4,376.00	12% VAT	13,596.86
Line Discount Amount	0.00	Total PHP Incl. VAT	126,904.00	Total PHP Excl. VAT	113,307.14
Running Discount	0%, 0%, 0%, 0%, 0%				

...NOTHING FOLLOWS...

112198	COCA COLA SWAKTO 12X190ML	386	CS12	120.00	47,520.00	0.00	47,520.00	107.14	12
112289	SPRITE SWAKTO 12X190ML	698	CS12	120.00	83,760.00	0.00	83,760.00	107.14	12

NATURAS SUPERMARKET CORPORATION

~~ISLAND CITY MALL~~

Deo Dampas 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601, 038-412-3976

COCA-COLA BEVERAGES INTERNATIONAL, INC. 200-254-8272 00003

ICMSM-KR000012550 / 640956188-A RIR # / Ref #:

Page 1

POSTED RECEIVING REPORT