J), Bohol,

.. City, 6300

Receiving Report

11/9

apm

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June 6,2023

Shipment No. SM-RR0042640

No.	Description	Quanti	y Unit of Measure	Conversion Factor
662010	1606 TOUMTOU WATER BOTTLE		5 PCS	1
816829	1608 TOUMTOU WATER BOTTLE		5 PCS	1
147280	1627 TOUMTOU WATER BOTTLE	ST DV CONTRACTOR CONTRACTOR	5 PCS	1
610126	1628 TOUMTOU WATER BOTTLE	ACARANGAN CANADA CANA	5 PCS	5 540 CBK 16.1
(611503) ₁ W	1269 TOUMTOU WATER BOTTLE 6157		5 PCS	1
145836	1710 TOUMTOU WATER BOTTLE		5 PCS	\$7 × 1
639246	1812 TOUMTOU WATER BOTTLE		5 PCS	1
612403	1813 TOUMTOU WATER BOTTLE		5 PCS	1
815564	1817 TOUMTOU WATER BOTTLE		5 PCS	1
635874	1818 TOUMTOU WATER BOTTLE	and the contract of the contra	5 PCS	1
197798	8178 TUMBLER 650ML		5 PCS	1
197797	8188 TUMBLER 650ML		5 PCS	1
663409	8179 WATER BOTTLE		5 PCS	1
198327	8205 TUMBLER 650ML		PCS	THU TO A THE P
815883	8206 WATER BOTTLE		5 PCS	1

Pay-to Address

Pay-to Vendor No. S8312 THE POWER GLOW MERCHANDISE

Unit G4 CHINA TOWN STEEL TOWERS

Encoded by:

Roselle A. Balonga

Run Time & Date: 10/31/2023 10:18:56 AM

Checked by:

Approved by: