

MARCELA FARMS INCORPORATED

BS COMMISSARY - Fixed Asset Department

TACDILARAN CITY

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

Stock Receiving Report

SRF

Location : BAKESHOP COMMISSARY

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Department : BSCOM-FIXED ASSET DEPARTMENT

SKR-SKK No. : 14/50

Supplier : AGC CENTRAL MOTORPOOL COMPLEX

Date : 06/19/2024

Item Code	Description	Quantity	UOM	Unit Cost	Line Amount	Discount	Net Amount
00014555	CRUSHED ICE	50.00000	KLS	4.00000	200.00	0.00	200.00
*** Nothing Follows ***							
Total >>>							200.00

Remarks : FOR CEBU DEL. IUS NO. 24006532

Prepared By:

GENNY PANDOC

(Signature over Printed name)

Checked By:

for: Samuel
GLORIA TIIRA

(Signature over Printed name)

Noted By:

ADRIANO HORMIGUIFRA

(Signature over Printed name)

Run Date/Time : 06/21/2024 04:27:54 PM