

# ISLAND CITY MALL

Owned & Managed by ASC  
Dampas District, Tagbilaran City  
TIN: 000-254-327-003; Permit #: FP092016-123-0085689-00003  
MIN: 16090209434/80980; Serial #: 41-CWAK91

## SALES INVOICE

SOLD TO: ONE DREAMERS COMMISSARY, INC. (LOB-00215)  
Loboc, Bohol

Truck :  
B&C Agent :  
DSG Agent :  
Remarks :  
RUN TIME: 11:04:01 AM, Page: 1

Sales Invoice No. : SNW  
SO Number : SNW  
Date : 04/01  
Due Date : 04/01  
Payment Terms : 04/01

ICM SUPERMARKET - WHOLES

| QTY | UNIT | PARTICULARS                      | PRICE   |
|-----|------|----------------------------------|---------|
| 8   | SACK | PANDA RICE 50KG                  | 2750.00 |
| 2   | SACK | VMC SPECIAL RAW CENTRAL SUGAR    | 3000.00 |
| 1   | SACK | FIRST FARMER REFINED SUGAR 50KG  | 3530.00 |
| 10  | BAG  | AMIGO FLOUR 25KLS                | 950.00  |
| 8   | CONT | WOODEN SPOON ALL PURPOSE FLO     | 1270.00 |
| 2   | CASE | CLASSIC ROYALE PALM OIL CONT 14K | 1150.00 |
| 5   | KILO | SPRITE 12/1 SL                   | 694.75  |
|     |      | SUPER CHLOR CHLORINE REPACK      | 98.00   |

SR for CM

117233

Payment Mode: AR

Total: 60,059.50  
Total Discount: 0.09  
Grand Total: 60,059.50

ATP: 0.00  
GC: 0.00  
AR: 60,059.50  
CASH: 0.00  
60,059.50

Delivered by:

CHANGE:

0

Received by:

Encoded by:

Checked by:

CHERYL TORREFIEL

WILLIE R. RAYMOND

APSOFT, Inc.  
#441 Lt. Artiaga St., San Juan City  
TIN: 007-047-985-000; Accr. #: 041-007047985-000483-38118; Valid until: 07/31/2025  
Landstehar Retail 3.75 Plus POS: Date Issued: November 05, 2010; PTU #: 0913-080-165702-045

075765