ISLAND CITY MALL

Owned & Managed by ASC

Dampas District, Tagbilaran City

TIN: 000-254-624-000; Permit #: FPDB2018-[illegible]; [illegible]

MIN: [illegible]; S/N: [illegible]

SALES INVOICE

SOLD TO: : OCEANICA (AGC-00068)
Bolod, Pangiao, Bohol

Truck :
B&C Agent :
DSG Agent :
Remarks :

Sales Invoice No. : SMW4-S[illegible]
SO Number : SMW4-S[illegible]
Date : 03/28/24
Due Date : 04/12/24
Payment Terms : 15DATS

RUN TIME : 10:11:36 AM, Page : 1

ICM SUPERMARKET - WHOLESALE4

QTY	UNIT	PARTICULARS	PRICE	AMOU
20.002	KILO	SPECIAL RICE PILIT KILO	58.50	1,17[illegible]
1	PACK	MOLINOS CORIANDER SEEDS POWDE	521.00	52[illegible]
15	PCS	MC CORMICK OREGANO LEAVES WH	61.00	92[illegible]
3	PCS	SELECTA IH CLASSIC VANILLA 2L	367.50	1,10[illegible]
5	BAG	GENERAL FLOUR 25KG	1010.00	5,05[illegible]
5	BAG	WOODEN SPOON CAKE FLOUR 25K	1270.00	6,35[illegible]

SR GM. CANCEL

Payment Mode : AR

Total:	15,116.87
Total Discount:	0.00
Grand Total:	15,116.87
AR:	15,116.87
CASH:	0.00
CHANGE:	

F M
ISSUED
DATE: 03/28/24
RIES #: 49529
NATURE:

Delivered by : Received by : JEFFREY Encoded by : RANELYN BATOY Checked by :

APSOFT, Inc.
#441 Lt. Antiaga St., San Juan City
TIN: 007-047-985-000; Accr. #: 041-007047985-000483-361181; Valid until: 07/31/2025
Landsteiner Retail 3.75 Plus POS; Date Issued: November 05, 2018; PTU #: 0913-080-165702-040

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