

**Marcela BAMDECORP**  
**Wharf Road, Poblacion, Tubigon, Bohol**

Customer: **UBAY DRESSING PLANT**  
Payment Mode: **Account Receivable**  
Reference Number: **ds# 28287**

Transaction Date: **04/29/2023**  
Receipt Date: **04/29/2023**  
Document No: **23000933**

Item Code	Description	Unit	Quantity	Price	Amount
00000235	SHARP TABLE WEIGHING SCALE	UNIT	1.000	13,000.00	13,000.00
00000236	NIKEN TABLE TOP WEIGHING SCALE	UNIT	1.000	12,500.00	12,500.00

\*\*\* Nothing Follows \*\*\*

Particular:

Gross Total PHP	>>>	25,500.00
Freight and Handling	>>>	
VAT	>>>	
Net Total PHP	>>>	25,500.00

Prepared By:	Checked By:	Released By:	Delivered By:	Received By:
<u>MONALISA PALAPAR</u>	<u>NOT FOUND</u>	<u>NOT FOUND</u>	<u>NOT FOUND</u>	<u>Customer Representative</u>
(Signature over Printed name)	(Signature over Printed name)	(Signature over Printed name)	(Signature over Printed name)	(Signature over Printed name)
Date: _____	Date: _____	Date: _____	Date: _____	Date: _____
Time: _____	Time: _____	Time: _____	Time: _____	Time: _____
Designation: _____	Designation: _____	Designation: _____	Designation: _____	Designation: _____

Run Date/Time : 04/29/2023 09:44:20 AM

Note: This Document is not valid without complete signatory

*SR# 63547*