TOR #

ICM Supermarket

Island City Mall, Dampas Dist, Tagbilaran City Bohol, BOHOL

Purchase - invoice

PURCH. INVOICE #: ISM-P4377032

Page 1

S1146

DELIA AGAD

Vendor's Code **Payment Terms**

25DAYS

RR # / Ref #: Order No.

SM-P1690530

SMGM00487993

Posting Date

01/31/24

Due Date

02/25/24

Place of Payment Inv. Discount

0.00

item Code	Description	Size Color	Qty.	Unit of Meas.		Gross Amount	Disc.	Disc. Amount	Amount	Net Cost	Conv. Factor
149023	DELIAS NATURAL CORN COFFEE 100G		200	PACK	33.00	6,600.00	2	132.00	6,468.00	28.88	
194376	DELIAS NATURAL CORN COFFEE 150G		200	PACK	42.00	8,400.00	2	168.00	8,232.00	36.75	
194375	DELIAS NATURAL CORN COFFEE 200G		100	PACK	55.00	5,500.00	2	110.00	5,390.00	48.13	
158109	DELIAS NATURAL CORN COFFEE 250G		100	PACK	65.00	6,500.00	2	130.00	6,370.00	56.88	
149024	DELIAS NATURAL CORN COFFEE 50G		200	PACK	18.00	3,600.00	2	72.00	3,528.00	15.75	
					* * * NO	HING FOLLOW	5***				

Gross Amount

30,600.00 Inv. Discount Amount

0.00 12% VAT

3,213.00

/ 01-31-24

Line Discount Amount Running Discount

612.00 Total PHP incl. VAT 0%, 0%, 0%, 0%, 0%

29,988.00 Total PHP Excl. VAT

26,775.00

Prepared by:

Checked by:

Approved by:

Lea Gaio

Run Time:

8:18:00 AM

Run Date: 02/05/24

DELIVERY RECEIPT

Delive	red to:	16 LAND	UT MA	L .		
Audre	58. DA	O DAMPA	K DICTRICT	TAG.	CIT	
Terms:				Da	te: Tan	
OIY	UNIT		ARTICLES		UNIT	31,20M
200	PACK	DEVAS N	TUPAL CORN CO	PER CO	PRICE	3 600.00
200	PACK	DEWAS NA	super copal co	EFER 1M	33.00	e, 600.00
200	PHCH	DEUAS HAT	URM CORN O	100	6 42.00	8,400.00
100	PACK	DOWAS HAT	WRAL CORN C	OFFET 201	6 55.00	5.500.0
100	PMCK	DEUX NAT	IPAL COPY LAF	PET ALD	6 65.00	& COD .
						3,700-0
		149029				39,600.0
		149023	,			
		194376				
		194375				
		158109				
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	10,000				10%	3,060.00
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		AGAD	Received the attove good	ds and services		27, 540.00
rtified Co	rrect:	- GRD	I Francis	_	1-31-2	the state of
			(Signature over pri			eceived)