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MIN. 16090209431808861 Serial #: 41 CWN23

SALES INVOICE

SOLD TO: RUENH. GONZAGA C.O.D (COR-00225)

P-4 Malayo Norte, Cortes, Bohol

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

Sales Invoice No. : SMW1-30
SO Number : SMW1-SO
Date : 04/03/24
Due Date : 04/03/24
Payment Terms :

RUN TIME : 6:12:49 PM, Page : 1

ICM SUPERMARKET - WHOLESALE

QTY	UNIT	PARTICULARS	PRICE	AMC
1	12S	MARCELA FRESH EGGS LARGE	59.00	
2	PKS	YAKULT LIGHT 10x5x80ml	60.00	
1	PCS	SILVER SWAN SUKANG PUTI SUP 12x1	38.15	
1	PACK	JOJIES PATATAS STICK MEDIUM 135G	49.40	
1	PCS	KINDER JOY T24 HIS 3x24x20G	51.00	
1	BOT	HEINZ APPLE CIDER VINEGAR 12/16oz	181.70	
1	KILO	PALM OIL REPACK 1KL	86.00	
1	PACK	V CUT POTATO CHIPS CHEESE 60/25G	16.45	
1	PACK	HIGHLAND JUMBO MARIE 85/105	32.45	
5	BOX	BIOFITEA 288box/sachet	33.95	
1	PK16	MAGGI MAGIC SARAP AIO SEASONIN	60.85	
6	PCS	LIPTON FRESH GREEN TEA 12x50x1.5	9.75	
1	PCS	REGENT GOLDEN SWEET CORN SNA	7.40	
1	BOT	MAMA SITAS OYSTER SAUCE 12/755G	161.75	
1	PACK	WHITE DAISY DW LIQUID YELLOW BIG	74.50	
1	GAL	VALUE SURE LIQ DTERGENT SUMMR	259.50	
1	PACK	PLAYFUL ANTI BACTERIAL AP WIPES	104.70	
3	BOT	CLASSIC PETALS MUR ACID PURE 24/	38.00	
1	PACK	ACTIVE PLUS DWL KALAMANSI PCH 1	89.50	
1	PCS	MY SHALDAN STRIPE ORANGE 60s	107.25	
2	PCS	GEMS MURIATIC ACID MILD PURE 24/4	39.10	
1	PCS	LYSOL DISINF SPRAY EARLY MRNG B	240.80	
2	PACK	GLADE AF FRESH LEMON TP 12x2320	349.40	
6	PCS	BAYGON MULTI INSECT KILLER KB 12x	303.80	
1	PCS	GLUTA C INTENSIVE WHTNG SOAP 48	106.10	
1	PACK	FASCLEAN DET POWDER W/FABCON	78.40	
1	PCS	BELLEGAANT ORGANIC KOJIC SOAP 96	75.00	
1	PACK	TIDY IF PAPER TOWEL WHITE 60x175s	48.50	
30	PCS	HBW CORRECTION TAPE CT 512	23.30	
4	CARD	ENERGIZER POWERPLUS AA NIMH BP	660.85	
6	ROLL	SP129 R TEC NANO DS TRACELESS T	35.90	
2	ROLL	HBW OFFICE DOUBLE SIDED TAPE 36	34.70	
1	PCS	PILOT G TEC C4 BL GC4 BLACK	59.65	
9	PCS	PILOT G TEC C4 BL GC4 BLUE	59.65	
5	DOZ	PILOT G TEC C4 BL GC4 BLACK	59.65	
1	BOX	DONG A MY GEL PEN 0.5 BLACK	715.80	
12	PCS	DONG A MY GEL PEN 0.5 BLACK	258.00	
4	PCS	DONG A MY GEL 0.6 ORANGE	21.50	

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