

0921-490-0
0938-675-

ISLAND CITY MALL

Owned & Managed by ASC
Dampas District, Tagbilaran City

TIN: 000-254-327-003; Permit #: FP092016-123-0095689-00003
MIN: 16090209434780880; Serial #: 41-CWVK91

SALES INVOICE

SOLD TO : Marfetta Bernasor (JAG-00054)

Pub. Market Looc, Jagna

Truck :

B&C Agent :

DSG Agent :

Remarks :

RUN TIME : 3:43:35 PM, Page : 1

Sales Invoice No. : SMW3
SO Number : SMW3
Date : 05/01/2
Due Date : 05/01/2
Payment Terms :

ICM SUPERMARKET - WHOLES

QTY	UNIT	PARTICULARS	PRICE
3	PACK	NESCAFE CREAMYLATTE TWIN 20x9+	106.65
3	PACK	NESCAFE ORIGINAL TWIN PACK 10x18	213.30
1	PACK	BIRCH TREE FMD 1.4KG w/ ARG CB 2/1	397.40
5	PACK	DUTCH MILL STRAWBERRY SAVERS P	40.45
5	PACK	DUTCH MILL SUPERFRUITS SAVERS P	40.45
6	PACK	SAN MIG COFFEE 3N1 ORIGINAL PB 8x	194.50
10	PACK	FITA BISCUIT SINGLES 24/10/30G	54.70
6	PACK	REBISCO STRAWBERRY SANDWICH 4	55.60
12	PCS	MAGNOLIA BUTTERCUP 48x100G	27.45
10	PACK	NISSIN EGGNOG COOKIES REGULAR	31.70
1	BX16	PRAN HUMTY DUMTY 8x16x20G	566.40
6	PACK	COMBI TRIPLE CHOCO CRACKER 40/1	58.90
6	PCS	ROYAL CLINGWRAP STANDARD 48r	35.75
6	PCK30	TIWI HAPPY PANDA 20x30s	133.00
5	JAR	PANDA BEAR 4D GUMMY SPRITE JAR	152.25
6	JAR	PANDA BEAR 4D GUMMY SPIDERMAN	152.25
1	JAR	PANDA BEAR 4D GUMMY WHITE RABB	152.25
20	PACK	FESTIVAL FLOUR THIRD CLASS 500G	25.50
48	PACK	AJINOMOTO CRISPY FRY REGULAR 62	16.45
50	PCS	TEMPLE SALTED BLACK BEANS 48x70	15.80
6	PACK	MAHLIAS SAGO SMALL WHITE 200G	39.50
6	PACK	VIRGO SAGO SMALL 50/150G	24.25
10	PCS	CMB 180 PLANT POT BLACK 18.0 CM	8.75
2	BX12	CLOUD 9 OVERLOAD 144x50G	184.80
2	BOX	CLOUD 9 CLASSIC 28G	91.80
20	PCS	SUNPRIDE TOCINO MIX 240/60G	27.45
20	CAN	TEMPLE BLACK BEANS 100/180G	31.40
5	PACK	FASCLEAN DET PWDR SAMPAGUITA 2	43.15
5	PACK	CALLA DET POWDER FLORAL FRESH	49.00
15	PACK	ROYAL TAWAS 150/100G	8.00
1	PACK	HAIR WORKS STYLING GEL 3x12/12G a	49.00
6	PCS	BIODERM GERM SOAP COOLNESS BL	40.05
1	CASE	LUCKY ME PC EXTRA HOT CHILI 80G	819.85
6	PCS	BIODERM GERM SOAP BLOOM PINK 1	40.05
12	6S	SUNSLK SHP STRNG n LONG NG 288x	34.50

C	11	PCS	SMART DW PASTE KALAMANSI 36/400	43.70	
	10	PCS	SMART DW PASTE KALAMANSI 48/200	23.70	
	12	PACK	KERATIN PLUS GOLD 24x11+1/20G	68.75	
CSM	1	CS60	DATU PUTI VINEGAR TAMBOK 60/200	462.00	
CSM	1	CS36	CALLA DET BAR FC SUMMER FRESH 3	3520.80	
	10	PACK	WHITE RABBIT 100s	83.00	— 1092 29

Payment Mode : CASH

Total: 21,617.80
 Total Discount: 0.00
 Grand Total: 21,617.80
 ATP: 0.00
 GC: 0.00
 AR: 0.00
 CASH: 21,617.80

CHANGE:

Delivered by :

Received by :

Encoded by :

Checked by :

JOLINA BERJA

APSOFI, Inc.

#441 Lt. Atiaga St., San Juan City

TIN: 007-047-985-000; Acct. #: 041-007047985-000483-381181; Valid until: 07/31/2025

Landsteiner Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0913-080-165702-045

Noted as

862.10 -

2,658.

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