

# INTER OFFICE MEMO

## S RESORTS AND HOTELS, INC.

YOUTH FARM Fixed Asset Department

Palms Resort Panglao, Bolod, Panglao, Bohol

+63 38 502-9106, Tel. No.: +63 38 502-8288

Stock Receiving Report

POSTED

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TO: IT- Corp

FROM: Purchasing

DATE: 5/10/23

SUBJ: Cancel SKK & PO

PO# 13516 & SKK# 13499

Cancellation was done due to  
duplicate of RS requested by the  
Head. DJ

Signature Over Printed Name

FLORA BONGCAC

Delivery Type : CLOSED

Remarks : Easter Egg Hunt

Prepared By:

BENJIE JANUHAN

(Signature over Printed name)

Checked By:

JOHN EDIE GENOSO

(Signature over Printed name)

Noted By:

MICHAEL PALMA

(Signature over Printed name)

Run Date/Time: 04/16/2023 04:57:45 PM

SRR No : 13499

PO No : 13518

SRR Date : 04/05/2023

Mode of Payment: COD

Payment Term : 0 Days

| Qty     | UOM | Unit Cost | Line Amount | Discount | Net Amount |
|---------|-----|-----------|-------------|----------|------------|
| 234.000 | PCS | 20.00000  | 4,680.00    |          | 4,680.00   |

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

Total Amount >>> 4,680.00

Discount >>> 0.00

Freight and Handling >>> 0.00

Other Charges >>> 0.00

12% VAT >>> 0.00

Overall Net Total >>> 4,680.00

= 234