

# ISLAND CITY MAIL

Owned & managed by ASC

Dampas District, Tagbilaran City

TIN: 000-254-327-003; Permit #: FP092016-123-0095693-000003

MIN: 16090209434880884; Serial #: 41-CWK75

## SALES INVOICE

SOLD TO: BE RESORTS BOHOL (PAN-00362)

Danao, Pandao, Bohol

Sales Invoice No.: SMW8-S10000

SO Number : SMW8-SC000

Date : 05/25/24

Due Date : 05/25/24

Payment Terms :

Truck :

B&C Agent :

DSG Agent :

Remarks :

RUN TIME : 6:45:33 PM, Page : 1

ICM SUPERMARKET - WHOLESALE

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
5	PACK	FAFAFA VERMICELLI 32oz/28.2oz	141.15	705.75
3	CANN	KNORR CUBES PORK PROMO PACK 8/	334.10	1,002.30
144	PCS	KNORR SHRIMP CUBES SINGLES 48x1	8.00	1,152.00
716	CS15	FAFAFA VERMICELLI 32oz/28.2oz	2117.25	1,516,050.00
CM - 166				16,225.00

Payment Mode : AR

Total: 11,041.05

Total Discount: 0.00

Grand Total: 11,041.05

ATP: 0.00

GC: 0.00

AR: 11,041.05

CASH: 0.00

11.04

CHANGE: 0

Delivered by :

Received by :

Encoded by :

Checked by :

*CHONA DE GUZMAN*

CHONA DE GUZMAN

APSOFT, Inc.

#441 Lt. Artaga St., San Juan City

TIN: 007-047-985-000; Acct. #: 041-007047985-000463-38160; Valid until: 07/31/2025

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

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