

**ASC-Supermarket**B. Inting St., Tagbilaran City  
Bohol

TAGBILARAN CITY, BOHOL

Purchase - Invoice

PURCH. INVOICE #: ASM-P400258258

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Vendor's Code S7717 CHERYL GUITGUITIN  
Payment Terms  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: ASM-P7242636 / 22  
Order No. SMGM00478393  
Posting Date 11/03/23  
Due Date 11/03/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost
880835	GUITGUITIN BROOM LANOT DAGA			<del>100</del>	PCS	100.00	10,000.00		0.00	10,000.00	89.29
195639	GUITGUITIN BROOM BIG			<del>100</del>	PCS	60.00	6,000.00		0.00	6,000.00	53.57
903058	GUITGUITIN BROOM TOKOG BAMBOO			<del>47</del>	PCS	35.00	1,645.00		0.00	1,645.00	31.25

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	17,645.00	Inv. Discount Amount	0.00	12% VAT	1,890.54
Line Discount Amount	0.00	Total PHP Incl. VAT	17,645.00	Total PHP Excl. VAT	15,754.46
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

LEA GALO

Run Time: 11:50:05 AM

Run Date: 11/08/23



ADDITIONAL  
BY: *Amayh*  
11/08/23

# DELIVERY RECEIPT

DELIVERED TO: Alhura Supermarket NO: 22  
 ADDRESS: D. Inting St. Taglo City  
 SALESMAN: Cheryl Gutierrez 11/03/2023

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
100	Pcs	Broom big 195690	60.00	6,000.00
100	Pcs	Broom boga 195690	60.00	6,000.00
100	Pcs	Broom tolog bamboo 195690	17.50	1,750.00
100	Pcs	903058		1,645.00
		TO: 3rd floor		
TOTAL AMOUNT DUE -			17,395.00	17,395.00

Received the above goods in good order and conditioned

Cheryl Gutierrez 11/13  
 Customer Signature