

Alta CittaCPG. Ave., Pobl. 6300, Bohol,
Philippines

Tagbilaran City, 6300

Receiving Report

SALES INVOICE

Page 1

February 27, 2024

Shipment No. SM-RR0046452

Vendor Inv No. SI NO-CE274072

No.	Description	Quantity	Unit of Measure	Conversion Factor
624757	ARIEL CMP SUNRISE FRESH JUMBO 31x6+1/70G	1	SCK30	30
635368	HEAD SHOULDER SH SMTH SILKY 36x11+1/12ML	1	CS36	36
662240	JOY DWL KALAMANSI 20x6+1/40ML	1	CS20	20
691458	PANTENE IC 3MM HAIR FALL CNTRL 40x11+1/13ML	1	CS40	40
624760	PANTENE SHP HAIR FALL CNTRL 36x11+1/13ML	1	CS36	36
198120	SAFEGUARD SOAP PINK ALOE 19x6+1/60G	1	CS19	19
134703	TIDE PC PWDR W/DOWNY GARDEN BLM 30x6+1/64G	1	CS30	30
134878	TIDE PC PWDR W/DOWNY PERF FANTASY 30x6+1/64G	1	SCK30	30
620187	ARIEL CMP SUNRISE FRESH JUMBO 216/66G	2	SCK216	216
620899	DOWNY ANTIBAC SPRING BLOSSOM 8X690ML	2	CSE8	8

Pay-to Address

Pay-to Vendor No. 50363
ONYATA TRADING CORP.

Pacifico Castillo St Purok 1

Encoded by:

MARK CHRISTIAN GRUPO

Checked by:

Approved by:

Run Time & Date: 3/2/2024 4:57:49 PM

Total Sales (VAT Inclusive)

Less: VAT

Amount Due of VAT

Less: Discount

Amount Due

Less: 12% VAT

TOTAL AMOUNT DUE

Delivered Approved by:

Released by:

Delivered by:

Receiver's Place No:

Received Merchandise found above in good order and condition
and agreed to all terms and conditions stipulated above

Receipt Date/Time:

Print Date/Time:

Customer Representative:

Company Address:

2F, Cebu City, Alibay Street, Cebu City, 6000

Tel: 031-221-1111, Fax: 031-221-1111

Copyright © 2018

600 Bldg 25, Cebu City, 6000

Tel: 031-221-1111, Fax: 031-221-1111

Copyright © 2018

Date - Check: Invoice - Amount: P=0.00

Losses: P=0.00

Date: 3/2/2024

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ISSUE