

Delivery Receipt

DR20-00028

Subject: **CCTV**
Project: **Rehmil Lautchang Panes**
Location: **One Oasis Pasig City**
Date: **February 17, 2020**



Description	Product Code	Serial No.	Quantity	Unit	(Material) Unit Cost	(Material) Total Cost	Total
CABLES							
40M SIAMESE CABLE			1.0	ROLL	600.00	600.00	600.00
20M SIAMESE CABLE			2.0	ROLL	280.00	560.00	560.00
						Sub-Total	1160.0

Terms and Conditions

Payment: 100% Full Payment
Delivery: 2-3 Days upon receiving of P.O
1 Year Warranty to all Devices
Strictly No Cancellation of orders

Payment Details

Payment Method: Cash
Account Name: BDO - ITROCKSTAR CCTV AND COMPUTER TRADING
Account No: 012138000700

SUMMARY:

I. CABLES	600
II.	560
DISCOUNT	0.0
SUB-TOTAL	1160.00
SHIPPING	0.0
SALES PCT	0.0
SALES TAX	0.0
GRAND TOTAL	1160.00

Prepared By: _____
Owner's Signature

Date: _____

Received By: _____
Signature Over Printed Name

Date: _____