

MIN: 12123125

S/N: 9995

Date: June 24, 2024

Period: Jun 22, 2024 - Jun 24, 2024

Refund Slip No.: 00000001
Document No.: 60-000000001
Refund Type.: Cash

Product	Barcode	SKU	Total Qty.	Amount
555 TUNA AFRITADA 155G	221166	ITM104981	1	32.00
555 TUNA FLKSnOIL 155G	591496	ITM104985	1	35.00
555 TUNA MECHADO 155G	293789	ITM104983	2	60.00
555 TUNA SPICY PAKSIW 155G	2131644570623	ITM104987	1	32.00
Discounts				0.00
Item Discounts				0.00
Cart Discounts				56.00
Total				103.00

Refund Slip No.: 00000002
Document No.: 60-000000002
Refund Type.: Cash

Product	Barcode	SKU	Total Qty.	Amount
24/7 ORANGE 40G 1T	4807770273698	ITM105901	4	584.00
Discounts				0.00
Item Discounts				70.08
Cart Discounts				0.00
Total				513.92

Refund Slip No.: 00000003
Document No.: 60-000000004
Refund Type.: Ali Pay

Product	Barcode	SKU	Total Qty.	Amount
555 TUNA HOT&SPC 155G	694572	ITM104984	1	35.00
555 TUNA AFRITADA 155G	221166	ITM104981	1	32.00
555 TUNA SPICY PAKSIW 155G	2131644570623	ITM104987	1	32.00
Discounts				0.00
Item Discounts				0.00
Cart Discounts				59.00
Total				40.00

Refund Slip No.: 00000004
Document No.: 60-000000005
Refund Type.: Cash

Product	Barcode	SKU	Total Qty.	Amount
24/7 ORANGE 40G 1T	4807770273698	ITM105901	4	584.00
Discounts				0.00
Item Discounts				70.08

Cart Discounts				0.00
Total				513.92

Total Refunded Amount		1,170.84
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