

MIN: 12123125

S/N: 9995

Date: July 3, 2024

Period: Jul 3, 2024 - Jul 3, 2024

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

Product	Barcode	SKU	Total Qty.	Amount
24/7 ORNG 40G MENUDO	924640	ITM103612	1	16.00
24/7 PNEAPL 40G 1/2T	759247	ITM106870	1	73.00
Discounts				3.97
Item Discounts				0.00
Cart Discounts				0.00
Total				85.03

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

Product	Barcode	SKU	Total Qty.	Amount
24/7 PNEAPL 40G 1T	236133	ITM106869	1	146.00
555 TUNA AFRITADA 155G	221166	ITM104981	1	32.00
555 TUNA FLKSnOIL 155G	591496	ITM104985	1	35.00
Discounts				5.71
Item Discounts				0.00
Cart Discounts				0.00
Total				207.29

Refund Slip No.: 00000003
Document No.: 60-000000003
Refund Type.: Cash

Product	Barcode	SKU	Total Qty.	Amount
24/7 ORNG 40G MENUDO	924640	ITM103612	3	48.00
Discounts				2.10
Item Discounts				0.96
Cart Discounts				0.00
Total				44.94

Refund Slip No.: 00000004
Document No.: 60-000000004
Refund Type.: Cash

Product	Barcode	SKU	Total Qty.	Amount
555 TUNA ADOBO 155G	1523288843286	ITM104980	1	33.00
555 TUNA HOT&SPC 155G	694572	ITM104984	1	35.00
Discounts				0.00
Item Discounts				0.00
Cart Discounts				4.23

Total				63.77
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Refund Slip No.: 00000005
Document No.: 60-000000005
Refund Type.: Cash

Product	Barcode	SKU	Total Qty.	Amount
555 TUNA HOT&SPC 155G	694572	ITM104984	3	105.00
Discounts				0.00
Item Discounts				0.00
Cart Discounts				9.20
Total				95.80

Total Refunded Amount		496.83
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