



CIMEM CONSUMER DISTRIBUTORS, INC.
Door1, Chua Warehouse, Pag-Ibig Heights,
Buhangin, Davao City 8000
Telephone No. (082) 233-0030
TIN 009-829-336-000
CREDIT MEMO

No. 2021000295

Customer Name: **SNN SUPERSTORE**
PUBLIC MARKET TAGUM CITY

Date Prepared: **July 2, 2021**

Reference: **13783**

Location: **Tagum**

Transaction Type: **CREDIT MEMO**

Contact Person: **NOEL NAVARRO JR.**

Sales Agent: **MARZON, MELVIN M.**

Quantity	Unit	Stock/Item Name	Unit Cost	Amount
1	IB	BENG BENG CHOCOLATE 12X10X26G	60.00	60.00
2	PCS	CAL CHEESE WAFER 60X35G	5.50	11.00
9	CASE	CALCHEESE CHEESE CHOCO 60X53.5G	570.00	5,130.00
51	PCS	CALCHEESE CHEESE CHOCO 60X53.5G	9.50	484.50
1	CASE	CAL CHEESE WAFER 60X53.5G	570.00	570.00
19	PCS	CAL CHEESE WAFER 60X53.5G	9.50	180.50
1	HANGER	ENERGEN CHAMPION 24X10X35G	65.00	65.00
4	PCS	ENERGEN CHAMPION 24X10X35G	6.50	26.00
6	CASE	ENERGEN CHOCOLATE HANGER, 24 X 10 X 40G	1,560.00	9,360.00
20	HANGER	ENERGEN CHOCOLATE HANGER, 24 X 10 X 40G	65.00	1,300.00
5	PCS	ENERGEN CHOCOLATE HANGER, 24 X 10 X 40G	6.50	32.50
2	PACK	FRES APPLE PEACH CANDY, 24 X50X3G	28.00	56.00
1	PACK	FRES CHERRY CANDY, 24 X 50 X 3G	28.00	28.00
7	PACK	FRES GRAPE CANDY, 24 X50X3G	28.00	196.00
4	HANGER	KOPIKO BLACK 3-IN-1 HANGER 24 X 10 X 30G	65.00	260.00
2	CASE	KOPIKO BLANCA, HANGER 24 X 10 X 30G	1,560.00	3,120.00
2	HANGER	KOPIKO BLANCA, HANGER 24 X 10 X 30G	65.00	130.00
5	PCS	KOPIKO BLANCA, HANGER 24 X 10 X 30G	6.50	32.50
2	CASE	KOPIKO BLANCA, TWIN PACK 12X10X29G	1,188.00	2,376.00
83	PCS	KOPIKO BLANCA, TWIN PACK 12X10X29G	9.90	821.70
2	CASE	KOPIKO BROWN COFFEE, 3-IN-1 HANGER 24 X 10 X 27.5G	1,560.00	3,120.00
13	HANGER	KOPIKO BROWN COFFEE, 3-IN-1 HANGER 24 X 10 X 27.5G	65.00	845.00
5	PCS	KOPIKO BROWN COFFEE, 3-IN-1 HANGER 24 X 10 X 27.5G	6.50	32.50
3	PCS	KOPIKO BROWN COFFEE, PROMO TWIN 12X10X2X26.5G	9.90	29.70
2	CASE	KOPIKO CREAMY CARAMELO TP 12X10X2X25G	1,188.00	2,376.00
8	HANGER	KOPIKO CREAMY CARAMELO TP 12X10X2X25G	99.00	792.00
15	HANGER	KOPIKO DOUBLE CUPS, 24X24X34G	75.00	1,125.00

Prepared By:

Approved By:

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JENNYFER H. DUHILAG



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Quantity	Unit	Stock/Item Name	Unit Cost	Amount
7	PCS	KOPIKO DOUBLE CUPS, 24X24X34G	7.50	52.50
20	HANGER	KOPIKO L.A COFFEE, HANGER 24 X 10 X 25G	58.00	1,160.00
5	PCS	KOPIKO L.A COFFEE, HANGER 24 X 10 X 25G	5.80	29.00
2	CASE	WAFELLO CHOCOLATE WAFER 60X35G	330.00	660.00
3	CASE	WAFELLO CHOCOLATE WAFER 60X53.5G	540.00	1,620.00
37	PCS	WAFELLO CHOCOLATE WAFER 60X53.5G	9.00	333.00

Count: **33**

PULL OUT STOCK (CLOSED STORE)

INVOICE DATE: 4/29/2021

GROSS VALUE: 36,414.40

LESS: Regular Discount: **0.00**

Subsidy Discount: **0.00**

Bad Orders (BO) **0.00**

Fixed Discount: **0.00**

TOTAL DISCOUNTS: 0.00

NET VALUE: 36,414.40

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