

From Michael Asuelo <zeus.michael20@gmail.com>

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To Peter B. Escasinas

9:01 PM

Subject CHAMONIX 09-01

Date: 09/01/2023
Plate Number:

P.O Number	STORE CODE	CUSTOMER NAME	INVOICE NUMBER	Case Barcode	Item Description	Uom	Quantity
0051070011-00	1025	PPCI Short Haul (North)	SI1A1283379	1 480602040290-8	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	462
0051070011-00	1025	PPCI Short Haul (North)	SI1A1283379	1 480602040290-8	SEL Sukang Puti 200ml x 8's+1FREE by10	CS10	132
SUB-TOTAL QTY							594

ACKNOWLEDGED BY

Supplier's Representative
(Signature Over PrintedName)

s
(Signature Over PrintedName)

Count 2: Crossdock Checker
(Signature Over PrintedName)

> 1 attachment: WMC_STANDARD_ARINVOICE_20161019.doc 29.3 KB

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