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STOREROOM

PO NUMBER: 10007

SUPPLIER: WINTER S. BUGAHOD

TOTAL AMOUNT: 810.00

PURCHASE ORDER

Reference #: R111-20170930-4

Date: September 30, 2017



Particular	Quantity	Unit	Cost	Total
DM TOMATO SAUCE 1KG	10	Pack	75.00	750.00
NESTLE MILO 22G	10	Pack	6.00	60.00
				810.00

NOTE:

already purchase

Received By:

Signature over Printed Name

NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated

Prepared by

DANIEL A. PAGLALUNAN

IT MANAGER

Approved By

ARCHIBALD CABILIN

ACCOUNTANT

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