

SALES RECEIPT

Van Terminal, Barangay Fort Poyohon, Butuan City
© 09283784365 / gkagrihub@gmail.com

Billed To:

Tabuan Vendors Consumers Cooperative - City Hall Display

Total Volume Delivered:

245.5 kg

Receipt Number:

CM2023013603040509

Receipt Date and Time:

2023-09-01/04:34:56

Payment Summary (Market Channel Partners)

	Kilogram				
Lady Finger (Okra)		Class A	P39.48	4.5kg	P 177.66
Lady Filiger (Okra)	Kilogram	Class A	P22.48	13kg	P 292.24
Bitter Gourd (Ampalaya)	Kilogram	Class A	P45.19	13kg	P 587.47
Cucumber (Pipino)	Kilogram	Class A	P25.28	25kg	P 632.00
Cucumber (Pipino)	Kilogram	Class B	P18.96	23kg	P 436.08
Baguio Beans k	Kilogram	Class A	P32.69	3kg	P 98.07
Baguio Beans k	Kilogram	Class B	P24.52	15kg	P 367.80
Eggplant (Talong)	Kilogram	Class A	P35.46	30kg	P 1,063.80
String Beans (Batong)	Kilogram	Class A	P27.67	12kg	P 332.04
Patola k	Kilogram	Class A	P34.52	16kg	P 552.32
Cucumber (Pipino)	Kilogram	Class A	P25.28	13kg	P 328.64
Bottle Gourd (Upo)	Kilogram	Class A	P22.77	21kg	P 478.17
Lady Finger (Okra)	Kilogram	Class A	P22.48	12kg	P 269.76

Eggplant (Talong)	Kilogram	Class A	P35.46	31kg	P 1,099.26	
Patola	Kilogram	Class A	P34.52	14kg	P 483.28	
				То	otal P 7,198.59	
Prepared by:		Received by:		Paid by:		
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Marites Reblinca		Victor Emma	Victor Emmanuel Ozarraga		Tabuan Vendors Consumers Cooperative - City Hall Display	
Cashier		Operations	Operations Manager		AgriBOOST Partner	