



SALES RECEIPT

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

Billed To:
Tabuan Vendors Consumers Cooperative

Total Volume Delivered:
884.5 kg

Receipt Number:
OR2023292025300208

Receipt Date and Time:
2023-09-01/04:35:05

Payment Summary (Market Channel Partners)

Commodity	Unit	Class	Price	Kg	Subtotal
Baguio Beans	Kilogram	Class A	P32.69	0kg	P 0.00
Banana Cardava	Kilogram	Class A	P12	0kg	P 0.00
Bitter Gourd (Ampalaya)	Kilogram	Class A	P45.19	23kg	P 1,039.37
Bottle Gourd (Upo)	Kilogram	Class A	P22.77	22kg	P 500.94
Sweet Potato (Kamote)	Kilogram	Class A	P29.98	0kg	P 0.00
Chayote	Kilogram	Class A	P11.51	0kg	P 0.00
Cucumber (Pipino)	Kilogram	Class A	P25.28	112kg	P 2,831.36
Eggplant (Talong)	Kilogram	Class A	P35.46	68kg	P 2,411.28
Lady Finger (Okra)	Kilogram	Class A	P22.48	11.5kg	P 258.52
Lettuce	Kilogram	Class A	P96.69	0kg	P 0.00
Pechay	Kilogram	Class A	P39.48	74kg	P 2,921.52
Patola	Kilogram	Class A	P34.52	18kg	P 621.36
Squash (Kalabasa)	Kilogram	Class A	P12.55	531kg	P 6,664.05

String Beans (Batong)	Kilogram	Class A	P27.67	25kg	P 691.75
Tomato (Kamatis)	Kilogram	Class A	P35.14	0kg	P 0.00
Water Spinach (Kangkong)	Kilogram	Class A	P36	0kg	P 0.00
Total					P 17,940.15
Prepared by:		Received by:		Paid by:	
Marites Reblinca		Victor Emmanuel Ozarraga		Tabuan Vendors Consumers Cooperative	
Cashier		Operations Manager		AgriBOOST Partner	