

DISTRIBUTION OF RAINCOATS AND VITAMINS FOR ASLAG STUDENTS REPORT

Particulars	Amount	
Raincoats (25 pcs.)	Php 3,149.00*	
Vitamins (17 pcs.)	Php 1,240.00*	
TOTAL	PHP 4,389.00	

^{*}Receipts are attached.

Note: Project Aslag has 17 student-completers. The 8 extra raincoats were given to other children in Pulong Bisaya.

Pictures of the Raincoats and Vitamins











Pictures during distribution

























































Receipts

SALES INVOICE Harvey Planglang TIN Terms: OSCAPWD ID No. Address: Business Style Cardholder's Signature Qty, Unit ARTICLES U. Price Amon 10 611 Multi Hyrevit pom 75 750 7 611 Fulit Syrup (20m) 70 490 TOTAL SALES Less SCPWD Discount TOTAL AMOUNT DUE 1,25
TIN Terms: OSCAPWD ID No. Address: Business Style Cardholder's Signature Qty, Unit ARTICLES U. Price Amon 10 611 Multi Hyrcuit 120ml 75 750 7 611 Fulit Syrup 120ml 70 490 TOTAL BALES Less SCPWD Discount
Oty, Unit ARTICLES U. Price Amon Obt Multi Hyrcuit 120ml 75 750 Fold Fulit Syrup 120ml 70 490 TOTAL BALES Less SCIPMO Discount
Qty. Unit ARTICLES U. Price Amon 10 6tl Multi Hyrevit pom 75 750 7 6tl Fibit Syrup (2011) 70 490 TOTAL SALES Less SCIPMO Discount
10 6t/ Multi Hyrevit pom/ 75 750 7 6t/ Fulit Syrup (20m/) 70 490 TOTAL SALES
7 61/ Filit Syrup Down 70 490 TOTAL SALES Less SCIPMO Discount
TOTAL BALES Less SCIPWO Discount
TOTAL BALES Less SCIPWO Discount
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TOTAL AMOUNT DUE 1,25
11 60000
Wext toom
Customer's Signature Cashier Authorized Represent
10 Bidts (60x2) 001-500 * BIR Authority to Print No (RDO-21B)
OCN: 21841/2021000000614
OCN: 218AU202100000000614 Date Issued: 08/11/2021 * Valid unbt: 08/11/2026 NO 00111/2021 * Valid unbt: 08/11/2026 NO 00111/2021 * Valid unbt: 08/11/2026

TOTAL TOTAL STREET		TOTAL CONTRACT OF THE PARTY OF
CHUZON SUPERMAR	KET CORPORA	TTON
Opered hose PUHZON CHOS	RMAR AT COR	PRATION
SOLIA FLORITAD TIN:008-098-9 CTC8802604 MIN:	ANCY PAMPA	NGA
CTC8802604 MIN:X	0-012 VATR 4071 192135	51672
CASHIER : LEAH D.	#1799	
CASHIER : LEAH D. 09/15/2022 #0000335457	#0798 12:13:3	2
	S1#004-	000330042
Oty Description	Price	Amount
VAT SALES RAINCOAT CHILD W/RAG 11 16271002 RAINCOAT CHILD W/RAG 10 6931048010122		
RAINCOAT CHILD W/RAG	#1002 (SC)	-1089_00
RAINCOAT CHILD W/RAG	#03-12(SC)	.1084-00
10 6930868010122 RAINCOAT CHILD #2887	149.00	1490.00
1 6940541608669	152.00	152.00
1 6931686600120	170.00	170.00
RAINCOAT CHILD W/Bag 10 6930948010122 RAINCOAT CHILD #288(1 1 6940541609669 RAINCOAT CHILD #822 1 6931686600120 RAINCOAT CHILD #801 1 29931001 RAINCOAT CHILD CARTOO 1 6936240000014	(SC)	
RAINCOAT CHILD CARTOO	131.00 DN YAY-B(SC)	131.00
1 6936740000014	117.00	117.00
TOTAL 3	149.	90
CASH		3200.00
CHANGE	51	00
TOTAL NO OF ITEMS: 25	.00	
VAT SALES		2811.61
12% VAT SALES		337.39
ZERO-RATED SALES		337.39 0.00 0.00
BUYER NAME: BUYER ADDRESS:		
BUYER TIN:		
BUSINESS STYLE:		
POS Provider:		
POS Provider: CHASE TECHNOLOGIES COI	RPORATION	
TTM: 202-00/-000 000	an, nameri	Lity
Date Tseued: 03/19/20	09800001498	
Valid Until: 07/31/20:	55	
Accred No.: 048202086 Date Issued: 03/18/20/ Valid Until: 07/31/20/ PTU Number: FP072014-/ PTU Date Issued: 09/15	218-0003078- 5/2014	-00002
THIS INVOICE/RECEIPT S FIVE (5) YEARS FROM 1	HALL BE VAL	ID FOR
COMMENT/SUGGESTION TXT	7 CALL DOGS	9801787
THANK YOU COME	AGAIN	ALL THE STATE OF
		400000000000000000000000000000000000000

Prepared by:

ROSELYN ARCEGA

Treasurer

Approved by

HARVEY C.MANALANG

Chairperson