

HSI Company

RECEIVING REPORT

Supplier:	Juan Dela Cruz	DATE:	09/16/2019
Reference	R0001	Document	RI0007
PO Number:	PO0010	Payment Term:	30 Days Net
Status:	Undelivered		

PARTICULARS: sample PO

Item Name	Item Description	Quantity	Unit	Unit Cost	Amount
MIN-H2O-500ML	MOUNTAIN SPRING MINERAL WATER 500ML	700.000	PACK	190.00	118,750.00
				Add VAT	14,250.00
				Total	133,000.00

CREATED BY:	APPROVED BY:
Administrator	