

Alta Citta

CPG. Ave., Poblacion 6300, Bohol, Philippines
Tagbilaran City, 6300
Tel. No/s.

PURCH. INVOICE # : SM-APV0045456

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Purchase Invoice

Vendor's Code S3268

NETMAN DISTRIBUTORS INC.

RR No.

SM-RR0045488

Payment Terms

Order No.

SM-P0044930

Place of Payment:

Ext. Doc. No.

NDI-S200012996

Inv. Discount: 0

Posting Date

January 25, 2024

Due Date

January 25, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
108960	BEST FOODS MAYO MAGIC DOY 24/220ML	5	CASE	1,385.51	6,927.55	0	0.00	6,927.55	1,237.06
114356	KNORR CHICKEN AND CORN 60/60G	2	CASE	2,814.65	5,629.30	0	0.00	5,629.30	2,513.08
178521	KNORR CHICKEN CUBES SINGLE 10G	4	CS48	3,022.92	12,091.68	0	0.00	12,091.68	2,699.04
100986	KNORR CRAB AND CORN 60/60G	2	CASE	2,814.65	5,629.30	0	0.00	5,629.30	2,513.08
109148	KNORR CRAB AND CORN 72/40G	2	CASE	2,300.34	4,600.68	0	0.00	4,600.68	2,053.88
109263	KNORR CREAM OF MUSHROOM 60/70G	2	CASE	2,814.65	5,629.30	0	0.00	5,629.30	2,513.08
109223	LC REAL MAYONNAISE 6x700ML	1	CASE	0.00	0.00	0	0.00	0.00	0.00

Nothing Follows

Gross Amount	40,507.81	Inv. Discount Amount	0.00	VAT Amount	4,340.12
Line Discount Amount	0.00	Total PHP Incl. VAT	40,507.81	Total PHP Excl. VAT	36,167.69

Prepared By:

MARK
CHRISTIAN
GRUPO

Checked By:

Approved By:

Run Date & Time 2/13/2024 10:52:05 AM