

**Marcela Pharma Distributors Inc.**

Dela Paz, Cortes, Bohol

**PURCH. INVOICE # : MPDI-PPI00002693**

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**Purchase - Invoice**

**Vendor's Code** S5333 **SUCERE FOODS CORP**  
**Payment Terms** 30DAYS  
**Place of Payment**  
**Inv. Discount** 0.00

**RR # / Ref #:** MPDI-PR0000256 / 1612  
**Order No.** MPDI00002566  
**Posting Date** 01/04/24  
**Due Date** 02/03/24

*for cm wrong price*

| Qty. | Unit of Meas. | Item Code | Description                        | Size | Color | Conv. Factor | Direct Unit Cost | Gross Amount | Disc. % | Disc. Amount | Amount   |
|------|---------------|-----------|------------------------------------|------|-------|--------------|------------------|--------------|---------|--------------|----------|
| 10   | CS24          | 190188    | MARBLE MILK BALLS 24x24s           |      |       | 24           | 736.00           | 7,359.97     | 15      | 1,104.00     | 6,255.97 |
| 10   | CS12          | 190189    | MARBLE MILK EGGS 12x50s            |      |       | 12           | 766.66           | 7,666.62     | 15      | 1,149.99     | 6,516.63 |
| 10   | CSE8          | 190201    | WHY NUT BROWN CHOCOLATE 8x50s      |      |       | 8            | 682.84           | 6,828.42     | 15      | 1,024.26     | 5,804.16 |
| 10   | CS12          | 602393    | BERRY GOOD 12x50s                  |      |       | 12           | 1,024.26         | 10,242.62    | 15      | 1,536.39     | 8,706.23 |
| 5    | CASE          | 111383    | CHOCO MARBLE SINGLES 16/100s       |      |       | 16           | 1,635.56         | 8,177.80     | 15      | 1,226.67     | 6,951.13 |
| 20   | CASE          | 117447    | MELLO PASTEL CON MARSHMALLOW 108/9 |      |       | 108          | 331.20           | 6,623.90     | 15      | 993.59       | 5,630.31 |
| 20   | CASE          | 117448    | MELLO TWIST MARSHMALLOW 12/135G    |      |       | 12           | 380.26           | 7,605.25     | 15      | 1,140.79     | 6,464.46 |

\*\*\* NOTHING FOLLOWS \*\*\*

|                             |                    |                             |           |                            |           |
|-----------------------------|--------------------|-----------------------------|-----------|----------------------------|-----------|
| <b>Gross Amount</b>         | 54,504.58          | <b>Inv. Discount Amount</b> | 0.00      | <b>12% VAT</b>             | 4,963.81  |
| <b>Line Discount Amount</b> | 8,175.69           | <b>Total PHP Incl. VAT</b>  | 46,328.89 | <b>Total PHP Excl. VAT</b> | 41,365.08 |
| <b>Running Discount</b>     | 0% ,0% ,0% ,0% ,0% |                             |           |                            |           |

**Prepared by:****Checked by:****Approved by:**

Nelson Idul

Run Time: 10:13:39 AM

Run Date: 01/29/24