

FROZEN GOODS

Code: 58269

LDI FROZEN GOODS

Purchase Order

Inter-Subsidiary Transfer Invoice

Page 1

Date Mar 16, 2024
Order No. SM-P0046543

March 16, 2024

Posting Date March 16, 2024

CUSTOMER INFO

LFTI-00099

ALTA CITTA-SUPERMARKET

External Doc. No. R0020143

Invoice No. FZG-SI002607

Order No. FZG-SO002632

Posting Date 03/16/24

Due Date 03/16/24

Prices Including VAT Yes

4,507.92 167.7

3,247.74 161.2

4,396.80 163.5

3,254.72 97.4

3,056.20 41.1

3,482.56 57.7

6,491.88 47.0

6,006.72 89.1

5,534.40 89.1

2,588.40 108.1

1,686.40 47.8

3,994.40 92.4

4,845.20 92.4

1,716.48 92.4

3,727.80 6,699.8

| No. | Description | Quantity | Unit of Measure | Unit Price | Disc. % | VAT Identifier | Amount |
|-------|---------------------------|----------|-----------------|------------|---------|----------------|----------|
| 12725 | TJ CHZDOG SM 1KG | 24 | PACK | 187.83 | 0 | VAT12 | 4,507.92 |
| 12724 | PF TJ HD CKTL 1KG PE | 18 | PACK | 180.43 | 0 | VAT12 | 3,247.74 |
| 12721 | TJ CLASSIC HD 1KG PE BAG | 24 | PACK | 183.20 | 0 | VAT12 | 4,396.80 |
| 10004 | TJ HOTDOG REG PLN 500G | 32 | PACK | 101.71 | 0 | VAT12 | 3,254.72 |
| 10013 | TJ HD COCKTAIL 500G | 28 | PACK | 409.15 | 0 | VAT12 | 3,056.20 |
| 10021 | TJ CHZDOG 500G | 32 | PACK | 108.83 | 0 | VAT12 | 3,482.56 |
| 12727 | TJ HD REG 230G PE BAG | 108 | PACK | 60.11 | 0 | VAT12 | 6,491.88 |
| 10011 | TJ HD CKTL 250G PE | 96 | PACK | 62.57 | 0 | VAT12 | 6,006.72 |
| 10119 | VIDA SWEET HAM 250G | 120 | PACK | 46.12 | 0 | VAT12 | 5,534.40 |
| 13932 | PF CHCKN LONGANISA 250G | 40 | PACK | 64.71 | 0 | VAT12 | 2,588.40 |
| 12087 | PF STAR HD REG 250G | 32 | PACK | 52.70 | 0 | VAT12 | 1,686.40 |
| 11613 | PF CFN CSS CHZ 200G | 40 | PACK | 99.86 | 0 | VAT12 | 3,994.40 |
| 11475 | PF FN LTRS n NUM 200G | 40 | PACK | 99.86 | 0 | VAT12 | 3,994.40 |
| 12517 | PF CNJ CHKN BRST NUG 200G | 40 | PACK | 121.13 | 0 | VAT12 | 4,845.20 |
| 11603 | PF CHKN N TSTY REG 250G | 32 | PACK | 53.64 | 0 | VAT12 | 1,716.48 |
| 13834 | TJ HOTDOG BALLS 500G | 36 | PACK | 103.55 | 0 | VAT12 | 3,727.80 |

Line Discount

0.00 Total PHP Incl. VAT

Total PHP Incl. VAT

62,532.02

12% VAT

Total PHP Excl. VAT

6,699.86

Total PHP Excl. VAT

55,832.16

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY!

VAT %
Line Amount

12
62,532.02

Inv. Disc. Base Amount
Inv. Disc. Amount

62,532.02
0.00

VAT Base
VAT Amount

55,832.16
6,699.86

Prepared by:

Bruce A. Estorgio

Checked by:

Received By:

Run Time: 11:23:57 AM

Run Date: 03/16/24