

Central Warehouse

PURCH. INVOICE #: CDC-P4200689

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Purchase - Invoice

| | | | | | |
|------------------|--------|--------------------------|---------------|--------------|----------|
| Vendor's Code | S2709 | LIWAYWAY MARKETING CORP. | RR # / Ref #: | CDC-P9164780 | / 1906 A |
| Payment Terms | 30DAYS | | Order No. | CDC-P5020554 | |
| Place of Payment | | | Posting Date | 11/14/23 | |
| Inv. Discount | 0.00 | | Due Date | 12/14/23 | |

| Qty. | Unit of Meas. | Item Code | Description | Size | Color | Conv. Factor | Direct Unit Cost | Gross Amount | Disc. % | Disc. Amount | Amount |
|------|---------------|-----------|-----------------------------------|------|-------|--------------|------------------|--------------|---------|--------------|----------|
| 5 | CS24 | 648529 | SMART L+ LIALANLAN BURST 24X300ML | | | | 24 | 160.25 | | 0.00 | 2,301.25 |

-cm / case

*** NOTHING FOLLOWS ***

| | | | | | |
|----------------------|--------------------|----------------------|----------|---------------------|----------|
| Gross Amount | 2,301.25 | Inv. Discount Amount | 0.00 | 12% VAT | 246.56 |
| Line Discount Amount | 0.00 | Total PHP Incl. VAT | 2,301.25 | Total PHP Excl. VAT | 2,054.69 |
| Running Discount | 0% ,0% ,0% ,0% ,0% | | | | |

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 3:48:20 PM

Run Date: 12/07/23