

UBAY DISTRIBUTION CENTER
TAPON, UBAY BOHOL

PURCH. INVOICE #: UDC-P4041504

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Purchase - Invoice

Vendor's Code S1814 GENERAL MILLING CORPORATION
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: UDC-P9035436 / 8600072884
Order No. SMGM00480549
Posting Date 11/18/23
Due Date 12/16/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cc
1,000 BAG		113083	ISLAND FLOUR 25KGS			905-1	(805.00)	805,000.00		0.00	805,000.00	71

*** NOTHING FOLLOWS ***

Gross Amount	905 000 - (805,000.00)	Inv. Discount Amount	0.00	12% VAT	86,250.00
Line Discount Amount	0.00	Total PHP Incl. VAT	(805,000.00)	Total PHP Excl. VAT	18,750.00
Running Discount	0%, 0%, 0%, 0%, 0%		905 000 -		

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 2:45:53 PM

Run Date: 11/28/23

M' Melyn, na wrong ag Price.