

NETMAN DISTRIBUTORS INC.

Upper De Lapaz, Cortes, Bohol
FAX: 038-5019016 TEL: 038-501-3035

TIN: 005-886-082-000 VAT

Purchase Order

Vendor's Code: S3698 UNILEVER PHILIPPINES INC
Address: CEBU CITY

Phone#:

Place of Payment

Inv. Discount 0.00

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Date April 15, 2024 1848

Order No. NDGM00002565

Ref. CPO No. NDI-CPO-00002565

Posting Date 04/15/24

Due Date

Item Code	Description	Size	Color	Qty.	Unit of Measur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cr Amount	Net Cr Exc. V
613042	SURF DET BAR ANTIBAC 96x120G			3	CS96	1,051.20	3,153.60		0.00	3,153.60	931
612887	SURF POWDER ANTIBAC 288x60G			20	SCK288	1,800.00	36,000.00		0.00	36,000.00	1,601
174477	SURF FABCON CHARCOAL FRESH 360x25ML			5	CS360	1,908.00	9,540.00		0.00	9,540.00	1,701
174475	SURF FABCON CHARCOAL FRESH POUCH 12x670ML			1	CS12	1,437.00	1,437.00		0.00	1,437.00	1,281
174500	SURF FABCON ANTIBAC W/MINT 360x25ML			20	CS360	1,908.00	38,160.00		0.00	38,160.00	1,701
174498	SURF FABCON ANTIBAC W/MINT POUCH 12x670ML			3	CS12	1,437.00	4,311.00		0.00	4,311.00	1,281
174499	SURF FABCON ANTIBAC W/MINT POUCH 6x1.48L			3	CSE6	1,562.70	4,688.10		0.00	4,688.10	1,391
636359	SURF FABCON BLOSSOM FRESH 360x40ML			1	CS360	2,682.00	2,682.00		0.00	2,682.00	2,391
612478	SURF FABCON BLOSSOM FRESH 120x69ML			2	CS120	1,482.00	2,964.00		0.00	2,964.00	1,321
196339	SURF FABCON BLOSSOM FRESH PCH 12x670ML			5	CS12	1,437.00	7,185.00		0.00	7,185.00	1,281
187799	SURF FABCON BLOSSOM FRESH BOT 12/800ML			1	CS12	1,566.00	1,566.00		0.00	1,566.00	1,391
145272	SURF FABCON BLOSSOM FRESH PCH 6x1.48L			1	CSE6	1,562.70	1,562.70		0.00	1,562.70	1,391
620900	SURF FABCON FRENCH PERFUME 360x25ML			10	CS360	1,908.00	19,080.00		0.00	19,080.00	1,701
658072	SURF FABCON MAGIC BLOOM REF 12x670ML			2	CS12	1,437.00	2,874.00		0.00	2,874.00	1,281
187791	SURF FABCON BLOSSOM FRESH POUCH 25ML			40	CS360	1,908.00	76,320.00		0.00	76,320.00	1,701
636357	SURF FABCON LUXE PERFUME 360x40ML			5	CS360	2,682.00	13,410.00		0.00	13,410.00	2,391
613059	SURF FABCON LUXE PERFUME 120x69ML			1	CS120	1,482.00	1,482.00		0.00	1,482.00	1,321
613033	SURF LIQUID DET CHERRY BLOSSOM PCH 12x900ML			3	CS12	1,090.20	3,270.60		0.00	3,270.60	971
613028	SURF LIQUID DET CHERRY BLOSSOM POUCH 4x2.5L			1	CSE4	977.40	977.40		0.00	977.40	871
613029	SURF LIQUID DET ROSE FRESH POUCH 4x2.5L			3	CSE4	977.40	2,932.20		0.00	2,932.20	871
613032	SURF LIQUID DET ROSE FRESH POUCH 12x900ML			5	CS12	1,090.20	5,451.00		0.00	5,451.00	971
631812	SURF FABCON LUXE PERFUME 360x25ML			10	CS360	1,908.00	19,080.00		0.00	19,080.00	1,701
198985	BREEZE POWDER ANTIBACTERIAL 144x60G			10	CS144	1,792.80	17,928.00		0.00	17,928.00	1,601
609492	SURF LIQUID DET CHERRY BLOSSOM 288x64ML			5	CS288	1,886.40	9,432.00		0.00	9,432.00	1,681
178293	BREEZE LIQ DET STAIN ACTION BULA 4x3L			1	CSE4	2,011.20	2,011.20		0.00	2,011.20	1,791
187948	BREEZE LIQ DET ROSE GOLD PERFUME 12x650ML			2	CS12	1,420.20	2,840.40		0.00	2,840.40	1,261
633400	BREEZE LIQ DET STAIN ACTION BULA 108x64ML			5	CS108	1,328.40	6,642.00		0.00	6,642.00	1,181
103781	DOMEX SS MULTIPURPOSE LEMON FRESH 12x1L			1	CASE	1,998.00	1,998.00		0.00	1,998.00	1,781
702372	BREEZE POWDER ROSE GOLD PERFUME 144x66G			15	SK144	1,792.80	26,892.00		0.00	26,892.00	1,601
634537	DOMEX GERMKILL CLASSIC ORIG BLUE 12x900ML			1	CS12	1,746.00	1,746.00		0.00	1,746.00	1,551
614430	DOMEX STD LIQUID BLUE POUCH 36x140ML			3	CS36	1,015.20	3,045.60		0.00	3,045.60	901