

**LEONARDO DISTRIBUTORS INC.**

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00009183

Page 1

Purchase - Invoice

Vendor's Code S0949 COSMETIQUE ASIA CORPORAT  
Payment Terms CWO  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: LDI-PR00008026 / 3000204077 A  
Order No. LDI-PO00000200  
Posting Date 02/28/24  
Due Date 02/28/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
5	CS20	100983	VITAL COINS PEANUT MILK CHOCO 20s			20	449.00	2,245.00	8.5	190.83	2,054.17

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

Gross Amount	2,245.00	Inv. Discount Amount	-81.55	12% VAT	211.35
Line Discount Amount	190.83	Total PHP Incl. VAT	1,972.62	Total PHP Excl. VAT	1,761.27
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Nelson Idul

Run Time: 4:55:12 PM

Run Date: 05/31/24