

NETMAN DISTRIBUTORS INC.

Dela Paz, Cortez, Bohol

PURCH. INVOICE #: NDI-PPI00003315

Page 3

Purchase - Invoice

Vendor's Code S3698 UNILEVER PHILIPPINES INC
Payment Terms 21DAYS
Place of Payment
Inv. Discount -57,848.98

RR # / Ref #: NDI-PR00002433 / 56732445
Order No. NDGM00002140
Posting Date 03/22/24
Due Date 04/12/24

Unit of	Item				Conv.	Direct Unit	Gross	Disc.	Disc.	
Qty.	Meas.	Code	Description	Size	Color	Factor	Cost	Amount	%	Amount
										Amount

*** NOTHING FOLLOWS ***

Gross Amount	1,420,495.62	Inv. Discount Amount	-57,848.98	12% VAT	154,858.26
Line Discount Amount	72,161.15	Total PHP Incl. VAT	1,445,343.78	Total PHP Excl. VAT	1,290,485.52
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

John Francis Manolong

Run Time: 8:05:21 AM

Run Date: 05/18/24

NETMAN DISTRIBUTORS INC.

Dela Paz, Cortez, Bohol

PURCH. INVOICE #: NDI-PPI00003315

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Purchase - Invoice

Vendor's Code S3698 UNILEVER PHILIPPINES INC
Payment Terms 21DAYS
Place of Payment
Inv. Discount -117.28

RR # / Ref #: NDI-PR00002433 / 56732445
Order No. NDGM00002140
Posting Date 03/22/24
Due Date 04/12/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
Continued								187,377.24			
1	CS24	180546	REXONA WMN ROLL ON SHOWER CLEAN 2	24		2,880.00	2,880.00	2,880.00	5.08	146.30	2,733.70
1	CS12	830647	SUNSILK SH AD HEALTHY n STRONG 12X33	12		2,148.00	2,148.00	2,148.00	5.08	109.12	2,038.88
1	CASE	146083	SUNSILK SHP DAMAGE RECONS ORGE 24x	24		2,781.60	2,781.60	2,781.60	5.08	141.31	2,640.29
100	CS288	193300	SUNSILK SHP SMTH MANGLE PINK 288x15	288		1,641.60	164,159.52	164,159.52	5.08	8,339.30	155,820.22
100	CS288	193299	SUNSILK SHP STRNG n LONG NG 288x15ML	288		1,641.60	164,159.52	164,159.52	5.08	8,339.30	155,820.22
10	CS360	174500	SURF FABCON ANTIBAC WIMINT 360x25ML	360		1,908.00	19,079.98	19,079.98	5.08	969.26	18,110.72
5	CS12	196339	SURF FABCON BLOSSOM FRESH PCH 12x6	12		1,437.00	7,185.02	7,185.02	5.08	365.00	6,820.02
5	CSE6	145276	SURF FABCON BLOSSOM FRESH PCH 6x1.4	6		1,562.70	7,813.51	7,813.51	5.08	396.93	7,416.58
50	CS360	187791	SURF FABCON BLOSSOM FRESH POUCH 2	360		1,908.00	95,399.92	95,399.92	5.08	4,846.32	90,553.60
1	CS12	174473	SURF FABCON CHARCOAL FRESH BTL 12x8	12		1,566.00	1,566.00	1,566.00	5.08	79.55	1,486.45
10	CS120	812059	SURF FABCON LUXE PERFUME 120x59ML	120		1,482.00	14,819.95	14,819.95	5.08	752.85	14,067.10
5	CSE6	146898	SURF FABCON LUXE PERFUME PCH 6x1480	6		1,562.70	7,813.51	7,813.51	5.08	396.93	7,416.58
5	CS120	812058	SURF FABCON MAGIC BLOOM 120x59ML	120		1,482.00	7,409.98	7,409.98	5.08	376.43	7,033.55
5	CS12	813033	SURF LIQUID DET CHERRY BLOSSOM PCH	12		1,090.20	5,450.98	5,450.98	5.08	276.91	5,174.07
3	SCK12	814176	SURF POWDER ANTIBAC 12x1100G	12		1,368.60	4,105.79	4,105.79	5.08	208.57	3,897.22
10	SCK288	812887	SURF POWDER ANTIBAC 288x60G	288		1,800.00	17,999.97	17,999.97	5.08	914.40	17,085.57
100	SCK288	631807	SURF POWDER CHERRY BLOSSOM 288x65	288		1,800.00	179,999.68	179,999.68	5.08	9,143.98	170,855.70
1	SCK6	655546	SURF POWDER PURPLE BLOOMS 6x2.2KG	6		1,236.00	1,236.00	1,236.00	5.08	62.79	1,173.21
10	SACK	632270	SURF POWDER ROSE FRESH 144x130G	144		1,771.20	17,712.02	17,712.02	5.08	899.77	16,812.25
150	SCK288	814524	SURF POWDER ROSE FRESH 65G	288		1,800.00	269,999.52	269,999.52	5.08	13,715.98	256,283.54
5	SCK12	814169	SURF POWDER SUNFRESH 12x1100G	12		1,260.00	6,300.00	6,300.00	5.08	320.04	5,979.96
100	SCK288	174712	SURF POWDER SUNFRESH 65G	288		1,800.00	179,999.68	179,999.68	5.08	9,143.98	170,855.70
5	SCK6	814170	SURF POWDER SUNFRESH 6x2200G	6		1,236.00	6,179.99	6,179.99	5.08	313.94	5,866.05
10	SCK288	174711	SURF POWDER TAWAS 57G	288		1,800.00	17,999.97	17,999.97	5.08	914.40	17,085.57
1	CS12	163652	VASELINE LOT DEEP RESTORE 12x400ML	12		3,396.00	3,396.00	3,396.00	5.08	172.52	3,223.48
1	CS12	182104	VASELINE LOT HEALTHY WHIT SPF24 12/35	12		3,765.60	3,765.60	3,765.60	5.08	191.29	3,574.31
1	CS24	181091	VASELINE LOT HEALTHY WHIT SPF24 24/10	24		2,620.80	2,620.80	2,620.80	5.08	133.14	2,487.66
1	CS24	181920	VASELINE LOT HEALTHY WHIT SPF24 24/20	24		4,561.20	4,561.20	4,561.20	5.08	231.71	4,329.49
5	CSE6	662084	VITAKERATIN TMT BRAZILIAN STRGHT 6x65	6		909.31	4,546.53	4,546.53	5.08	230.96	4,315.57

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Vendor's Code S3698 UNILEVER PHILIPPINES INC
Payment Terms 21DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: NDI-PR00002433 / 56732445
Order No. NDGM00002140
Posting Date 03/22/24
Due Date 04/12/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
1	CS12	631810	AXE BODY SPRAY BLACK 12x135ML			12	2,792.40	2,792.40	5.08	141.85	2,650.55
1	CS12	170165	AXE BODY SPRAY DARK TEMPTATION 12/1			12	2,689.20	2,689.20	5.08	136.61	2,552.59
1	CS36	621703	AXE BODY SPRAY GOLD TEMPTATION 36x5			36	3,400.20	3,400.20	5.08	172.73	3,227.47
1	CS24	612088	AXE DRY ROLL ON APOLLO 24x25ML			24	1,748.40	1,748.40	5.08	88.82	1,659.58
3	CS24	187727	AXE ROLL ON DARK TEMPTATION 24/25ML			24	1,748.40	5,245.20	5.08	266.46	4,978.74
2	CS24	170166	AXE ROLL ON DARK TEMPTATION 24/40ML			24	2,934.00	5,867.99	5.08	298.09	5,569.90
1	CS24	642968	AXE ROLL ON DRY BLACK 24x40ML			24	3,150.00	3,150.00	5.08	160.02	2,989.98
1	CS12	167948	BREEZE LIQ DIET ROSE GOLD PERFUME 12			12	1,420.20	1,420.20	5.08	72.15	1,348.05
10	SK144	623723	BREEZE POWDER ACTIVE BLEACH 144x70			144	1,792.80	17,927.95	5.08	910.74	17,017.21
5	CS144	198985	BREEZE POWDER ANTIBACTERIAL 144x60			144	1,792.80	8,963.98	5.08	455.37	8,508.61
1	CS48	636393	CLOSE UP TP COOLING MINT 48x2/125G			48	6,350.40	6,350.40	5.08	322.60	6,027.80
10	CS144	169203	CLOSE UP TP GREEN MENTHOL TP 2/10G			144	1,094.40	10,943.97	5.08	555.95	10,388.02
10	CS144	169205	CLOSE UP TP RED HOT TP 2/10G			144	1,094.40	10,943.97	5.08	555.95	10,388.02
3	CASE	160019	CREAMSILK ULT REBORN HAIRFALL 180ML			24	3,142.80	9,428.40	5.08	478.96	8,949.44
1	CS24	101182	CREAMSILK HC COLOR REVIVE 24x150ML			24	5,038.80	5,038.80	5.08	255.97	4,782.83
5	CS288	802155	CREAMSILK RINSE OFF ULTRA REBORN LO			288	1,742.40	8,711.98	5.08	442.57	8,269.41
1	CS24	166392	CREAMSILK TRI KERATIN HAIRFALL 24x170			24	4,413.60	4,413.60	5.08	224.21	4,189.39
1	CS24	136231	CREAMSILK TRI KERATIN UL REP SHINE 24			24	4,413.60	4,413.60	5.08	224.21	4,189.39
10	CS288	136229	CREAMSILK TRI KERATIN UL REP SHINE 28			288	1,828.80	18,288.03	5.08	929.03	17,359.00
1	CS24	178058	DOMEX GERMKILL EXPERT ORIG 24/500ML			24	2,400.00	2,400.00	5.08	121.92	2,278.08
1	CS24	184008	DOMEX GERMKILL EXPERT PINK 24/500ML			24	2,400.00	2,400.00	5.08	121.92	2,278.08
1	CS24	178059	DOMEX GERMKILL LEMON EXPLOSION 24/5			24	2,400.00	2,400.00	5.08	121.92	2,278.08
1	CSE6	805364	DOVE DOVE HAIR TOE RICH MOISTURE 6x4			6	1,756.80	1,756.80	5.08	89.25	1,667.55
2	CASE	129484	DOVE BAR SOAP PINK 48x90G			48	2,606.40	5,212.79	5.08	264.81	4,947.98
1	CS16	149175	DOVE BAR SOAP PINK TRIPLES MP 16x5/13			16	2,901.60	2,901.60	5.08	147.40	2,754.20
1	CS16	192824	DOVE BAR SOAP PINK TRIPLES 16x3x90G			16	2,320.00	2,320.00	5.08	117.86	2,202.14
1	CS16	108838	DOVE BAR SOAP SENSITIVE TRIPLES MP 1			16	2,888.76	2,888.76	5.08	146.75	2,742.01
1	CS288	634518	DOVE MENS CARE SHP FRT STRNGTH 48x6			288	1,555.20	1,555.20	5.08	79.00	1,476.20
2	CS288	612115	DOVE SHP HAIRFALL RESCUE PLUS 288x12			288	1,468.80	2,937.60	5.08	149.23	2,788.37
2	CS24	630451	DOVE WMN ROLL ON ULT REPAIR JASMINE			24	1,665.60	3,331.19	5.08	169.22	3,161.97
1	CS12	174546	DOVE WMN STICK UNSCENTED 12x20G			12	1,199.40	1,199.40	5.08	60.93	1,138.47
1	CASE	104742	ESKINOL FC PAPAYA SMTH GLOW 72x225M			72	6,915.60	6,915.60	5.08	351.31	6,564.29
1	CASE	121810	PONDS CLEAR SOL ANTIBAC FACIAL SCRUB			144	2,116.80	2,116.80	5.08	107.53	2,009.27
2	CS144	168184	PONDS TONE UP MILK CREAM 144x8G			144	1,908.00	3,816.00	5.08	193.85	3,622.15
1	CS24	185597	PONDS BRIGHT SERUM BURST CREAM 144			144	5,018.40	5,018.40	5.08	254.93	4,763.47
1	CS48	185595	PONDS BRIGHT SERUM BURST CREAM 48x			48	5,844.00	5,844.00	5.08	296.88	5,547.12
1	CS12	102557	PONDS FACE MOISTURIZER BRIGHT SPF50			12	3,297.00	3,297.00	5.08	167.49	3,129.51
1	CS24	169729	REXONA MEN ROLL ON ICE COOL 24/25ML			24	1,528.80	1,528.80	5.08	77.66	1,451.14
1	CS24	181585	REXONA MEN ROLL ON SPORT DEFENSE 2			24	2,938.80	2,938.80	5.08	149.29	2,789.51
1	CS12	194891	REXONA WMN AP BRIGHT ANTI STAIN 12x15			12	2,888.40	2,888.40	5.08	146.73	2,741.67

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187,377.24