



HEAD OFFICE: Del Monte Compound, National Highway, Bugo, Cagayan De Oro City (Capital), Misamis Oriental, Philippines 9000 TEL. Nos. (088) 855-4312 to 22 FAX No. (088) 848-0324  
CEBU BRANCH: Cebu Light Industrial Park, Block 3 Lot 3A, Washington Road, Basak, Lapu-Lapu City • Tel. No. (032) 341-4450 • Fax No. (032) 341-4351  
VAT REGISTERED TIN: 000-291-799-00010



The products sold under this invoice are not for export, resale, distribution, or shipment outside the Philippines

SAP CONTROL NO. 6210079597

TIN # 004-284-829-000

Code: 129 SALES INVOICE

02 1200057128

Sold to: LEONARDO DISTRIBUTORS, INC.  
Address: CARLOS P. GARCIA AVENUE TAGBILARAN CITY  
Ship to: LEONARDO DISTRIBUTORS, INC. - GROCERIES  
Address: CARLOS P. GARCIA AVENUE TAGBILARAN CITY

BUSINESS STYLE: RETAIL AND DISTRIBUTION

SI Date: 11/04/2023

Page: 1 of 1

Credit term: 21 days, 1%

DR No.: 5100792984

SO No.: 1270086717

SO Date: 11/09/2023

PO No.: ~~1270086717~~ 1270086717

PO Date: 11/09/2023

Sales Grp: 525

Delv. Pkt: AD01

QTY	CASES	ITEM CODE	DESCRIPTION	UNIT SELLING PRICE	DISCOUNT	NET SELLING PRICE	TOTAL
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5	CAS	58458	DMV-IQS Vanilla 48/110ml	550.71		550.71	2,753.55
5	CAS						2,753.55

Total equivalent statistical case: 1.685

Sub-Total.....  
Less: Discount  
VAT-Exempt Sale  
VAT Zero-Rated Sale  
Total Sales  
Add: 12% VAT  
TOTAL INVOICE PRICE.....

Prompt payment discount must be applied on this value: 2,478.19 X 1% = 24.78

2753.55

2753.55

2,478.19  
297.38  
2,775.57

Distribution of Copies

Original (White)	-	Customer
2nd Copy (Pink)	-	Customer
3rd Copy (Yellow)	-	Manila Accounting
4th Copy (Beige)	-	Bugo Accounting
5th Copy (Blue)	-	Customer Dev't. Group
6th Copy (Green)	-	Forwarder Warehouse
7th Copy (Orange)	-	Forwarder Main Office

Dispatched Date

11-20-2024

Checked By

CATE 2974

Delivered By

CUSTOMER

RECEIVED THE ABOVE ITEMS IN GOOD ORDER AND CONDITION AND AGREED TO THE TERMS OF SALE STATED AT THE BACK HEREOF.

Buyer's AUTHORIZED SIGNATURE

DATE

11-20-2024

BIR Control Number: RDO127-2020-00002  
Date Issue: 04/17/2020 Valid Until: 04/17/2025  
DOCUMENT NUMBER SERIES: 120000001 - 129999999

"THIS INVOICE SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF CAS ACKNOWLEDGEMENT CERTIFICATE."



Forms International Enterprises Corporation  
#26 Carmel Ave., Proj. 6, Quezon City  
Tel. No. 8385-8155 VAT REG. TIN: 002-013-045-0000

Printer's Accreditation No. 038MP20180000000088  
Date of Accreditation: 11-29-18  
Date of Expiration: 11-28-23

# LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00003123

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## Purchase - Invoice

Vendor's Code S2121 DEL MONTE PHILIPPINES INC  
 Payment Terms COD15DAYS  
 Place of Payment  
 Inv. Discount 0.00

RR # / Ref #: LDI-PR00002740 / 6210079597  
 Order No. LDGM00002251  
 Posting Date 11/22/23  
 Due Date 11/22/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
5	CS48	625998	DEL MONTE VINAMILK IQS VANILLA 48x11U			48	616.80	3,083.98	10	308.40	2,775.58

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

Gross Amount	3,083.98	Inv. Discount Amount	-27.77	12% VAT	294.41
Line Discount Amount	308.40	Total PHP Incl. VAT	2,747.81	Total PHP Excl. VAT	2,453.40
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Emelyn Rosendo

Checked by:

Approved by:

Run Time: 8:27:34 AM

Run Date: 11/28/23