MEI POULTRY DIVISION

RR No.

Sty BROOMS to

Purchase Invoice

Philippines

Hage 1

Tagbilaran City, 6300

Page 1

December 1,2023

Shipment No. SM-RR0044402

Vendor Inv No. TDS NO-23008682

No.	Description	Quant	ty Unit of Measure	Conversion Factor
111038	MARCELA FRESH EGGS LARGE		48 TRAY	30
111068	MARCELA FRESH EGGS MEDIUM	FOR CM 12	36 TRAY	30

Pay-to Address

Pay-to Vendor No.

S2954

MFI POULTRY DIVISION

LOURDES CORTES BOHOL

Encoded by:

Roselle A. Balonga

Run Time & Date: 12/24/2023 9:39:11 AM

Checked by:

Approved by:

*

Page 1

Tel. No/s

Vendor's Code Payment Terms

Place of Payment:

Inv. Discount: 0

52954

MFI POULTRY DIVISION

RR No.

SM-RR0044402

Order No.

SM-P0013992

Ext. Doc. No.

Purchase Invoice

TDS NO-23008682

Posting Date

December 1,2023

Due Date

December 1, 2023

Item Code	Description	100	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount		Amount	Net Cost Exc. VAT
111038	MARCELA FRESH EGGS LARGE		48	TRAY	265.00	12,720.00	0	0.00		12,720.00	262.35
1110G8 .	MARCELA FRESI I EGGS MEDIUM	FOR CM 12	36	TRAY	245.00	8,820.00	0	00.0	1	8,820.00	242.55
			***	Vothing	Follows***	- 4			,		
Grace Ami	ount 21 540	.00 Inv. Disc	ount			215.40	VAT	Amount			0.00

Checked By:

Gross Amount 21,540.00 Inv. Discount
Amount
Line Discount 0.00 Total PHP Incl. VAT

21,824.60 Total PHP Excl. VAT

21,324.60

Amount

Pregared By:

John Francis Manolone

Run Date & Time

12/31/2023 9:49:25 AM

Approved By:

Purchase invoice

Philippines

Tagbilaran City, 6300

Page 1

December 1,2023

Shipment No. SM-RR0044402

FOR CM 12

Vendor Inv No. TDS NO-23008682

No. Description

111038 MARCELA FRESH EGGS LARGE

111068 MARCELA FRESH EGGS MEDIUM

Quantity Unit of Measure Factor 30

36 TRAY

30

Pay-to Address

Pay-to Vendor No.

S2954

MFI POULTRY DIVISION

LOURDES CORTES BOHOL

Encoded by:

Roselle A. Balonga Simbel n

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Run Time & Date: 12/24/2023 9:39:11 AM

Checked by:

Approved by: