

Alta Citta

CPG. Ave., Pobl. II 6300, Bohol, Philippines
Tagbilaran City, 6300
Tel. No/s.

PURCH. INVOICE #: SM-APV0046680

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Purchase Invoice

Vendor's Code 52600

LEONARDO DISTRIBUTORS INC.

Payment Terms

Place of Payment:

Inv. Discount: 0

RR No. SM-RR0046847

Order No. SM-P0046264

Ext. Doc. No. LDI-S200026835

Posting Date March 13, 2024

Due Date March 13, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
136015	SYMPLY G KERATIN COND THERAPY 12x500ML	2	CS12	0.00	0.00	0	0.00	0.00	0.00
660838	SYMPLY G KERATIN COND THERAPY 432x22G	2	CS432	0.00	0.00	0	0.00	0.00	0.00
626432	SYMPLY G KERATIN DC THRPHY ARGAN OIL TP 20ML	2	CS240	0.00	0.00	0	0.00	0.00	0.00
136050	SYMPLY G KERATIN SHAMPOO 12x500ML	2	CS12	0.00	0.00	0	0.00	0.00	0.00
626423	SYMPLY G KERATIN SHP W/ARGAN OIL 36x220ML	1	CS36	0.00	0.00	0	0.00	0.00	0.00
132606	SYMPLY G PERFUMED KOJIC SOAP B 36x2+1/85G	2	CS36	2,683.53	5,367.06	0	0.00	5,367.06	2,396.01
102712	SYMPLY G PERFUMED KOJIC SOAP B 60x85G	1	CS60	2,566.62	2,566.62	0	0.00	2,566.62	2,201.60
132607	SYMPLY G PERFUMED KOJIC SOAP C 36x2+1/85G	2	CS36	2,683.53	5,367.06	0	0.00	5,367.06	2,396.01
132608	SYMPLY G PERFUMED KOJIC SOAP D 36x2+1/85G	2	CS36	2,683.53	5,367.06	0	0.00	5,367.06	2,396.01
103310	SYMPLY G PERFUMED KOJIC SOAP D 60x85G	1	CS60	3,695.03	3,695.03	0	0.00	3,695.03	3,209.94
667004	SYMPLY G PREMD KOJIC SLITN SPF20 C 36x220ML	1	CS36	4,003.93	4,003.93	0	0.00	4,003.93	3,574.94
123238	SYMPLY G WHITE PAPAYA WHITENING LOT 36x200ML	2	CS36	3,079.94	6,159.88	0	0.00	6,159.88	2,749.95

Nothing Follows

Gross Amount	32,527.54	Inv. Discount Amount	0.00	VAT Amount	3,485.09
Line Discount Amount	0.00	Total PHP Incl. VAT	32,527.54	Total PHP Excl. VAT	29,042.45

Prepared By:

Checked By:

Approved By:

MARK
CHRISTIAN
GRUPO



Run Date & Time 3/15/2024 10:02:21 AM