PM-Supermarket Tagbilaran City Bohol TAGBILARAN CITY, BOHOL Purchase - Invoice

PURCH. INVOICE #: SM-P773783

Page 1

Vendor's Code

Run Time:

3:28:23 PM

NETMAN DISTRIBUTORS INC.

RR # / Ref #:

SM-P1051975 / 71833/137096

02/14/24

Run Date:

Order No.

SMGM00486510

Posting Date **Due Date** 

01/20/24

01/20/24

Payment Terms	
Place of Payment	
Inv. Discount	

0.00

		- 3.0.	Qty.	Unit	Cost	Amount	%	Amount	Amount	Net Cost
APPLE JUICE 10x200ML			100	вох	61.00	6,100.00	10	610.00	5,490.00	49
LAKI ORANGE JUICE 10/250ML			100	BOX	72.00	7,200.00	10	720.00	6,480.00	57.
CORANGE 10/200ML			100	BOX	61.00	6,100.00	10	610.00	5,490.00	49.1
( PINEAPPLE 10/200ML			70	BOX	61.00	4,270.00	10	427.00	3,843.00	49.0
US APPLE JUICE DRINK 10/200ML			50	BOX	77.00	3,850.00	10	385.00	3,465.00	61.1
UNGLO APPLE JUICE 10/200ML			30	BOX	77.00	2,310.00	10	231.00	2,079.00	61.5
INGLO GRAPE JUICE 10/200ML			15	BOX	77.00	1,155.00	10	115.50	1,039.50	61.5
INGLO ORANGE JUICE 10/200ML			30	BOX	77.00	2,310.00	10	231.00	2,079.00	61.5
ST O APPLE JUICE JR 10/150ML			100	BOX	64.00	6,400.00	10	640.00	5,760.00	51.
EST O CHOC O CHOCO MILK TWA 10/110ML			50	BOX	128.00	6,400.00	10	640.00	5,760.00	102.
EST O CHOC O CHOCUTE 10x100ML			30	BX10	120.00	3,600.00	10	360.00	3,240.00	96.
ST O CHOC O FUN REGALO 10x180ML			10	BOX	186.00	1,860.00	10	186.00	1,674.00	149.4
EST O GRAPE JUICE JR 10/150ML			50	BOX	64.00	3,200.00	10	320.00	2,880.00	51.
EST O MANGO FRUIT DRINK JR 10/150ML			50	BOX	72.00	3,600.00	10	360.00	3,240.00	57.
EST O ORANGE FRUIT DRINK JR 10/150ML			100	вох	64.00	6,400.00	10	640.00	5,760.00	51.
	CORANGE 10/200ML CORANGE 10/200ML US APPLE JUICE DRINK 10/200ML UNGLO APPLE JUICE 10/200ML UNGLO GRAPE JUICE 10/200ML UNGLO ORANGE JUICE 10/200ML ST O APPLE JUICE JR 10/150ML ST O CHOC O CHOCO MILK TWA 10/110ML ST O CHOC O CHOCUTE 10x100ML ST O CHOC O FUN REGALO 10x180ML ST O GRAPE JUICE JR 10/150ML ST O GRAPE JUICE JR 10/150ML	CORANGE 10/200ML CORANGE 10/200ML US APPLE JUICE DRINK 10/200ML UNGLO APPLE JUICE 10/200ML UNGLO GRAPE JUICE 10/200ML UNGLO ORANGE JUICE 10/200ML ST O APPLE JUICE JR 10/150ML ST O CHOC O CHOCO MILK TWA 10/110ML ST O CHOC O CHOCUTE 10x100ML ST O CHOC O FUN REGALO 10x180ML ST O GRAPE JUICE JR 10/150ML ST O GRAPE JUICE JR 10/150ML	CORANGE 10/200ML CORANGE 10/200ML US APPLE JUICE DRINK 10/200ML UNGLO APPLE JUICE 10/200ML UNGLO GRAPE JUICE 10/200ML UNGLO ORANGE JUICE 10/200ML ST O APPLE JUICE JR 10/150ML ST O CHOC O CHOCO MILK TWA 10/110ML ST O CHOC O CHOCUTE 10x100ML ST O CHOC O FUN REGALO 10x180ML ST O GRAPE JUICE JR 10/150ML ST O GRAPE JUICE JR 10/150ML	3 ORANGE 10/200ML       100         3 PINEAPPLE 10/200ML       70         US APPLE JUICE DRINK 10/200ML       50         INGLO APPLE JUICE 10/200ML       30         INGLO GRAPE JUICE 10/200ML       15         INGLO ORANGE JUICE 10/200ML       30         ST O APPLE JUICE JR 10/150ML       100         ST O CHOC O CHOCO MILK TWA 10/110ML       50         ST O CHOC O CHOCUTE 10x100ML       30         ST O CHOC O FUN REGALO 10x180ML       10         ST O GRAPE JUICE JR 10/150ML       50         ST O MANGO FRUIT DRINK JR 10/150ML       50	3 ORANGE 10/200ML       100 BOX         3 PINEAPPLE 10/200ML       70 BOX         3 US APPLE JUICE DRINK 10/200ML       50 BOX         3 INGLO APPLE JUICE 10/200ML       30 BOX         3 INGLO GRAPE JUICE 10/200ML       15 BOX         3 INGLO ORANGE JUICE 10/200ML       30 BOX         3 ST O APPLE JUICE JR 10/150ML       100 BOX         3 ST O CHOC O CHOCO MILK TWA 10/110ML       50 BOX         3 ST O CHOC O CHOCUTE 10x100ML       30 BX10         3 ST O CHOC O FUN REGALO 10x180ML       10 BOX         3 ST O GRAPE JUICE JR 10/150ML       50 BOX         3 ST O MANGO FRUIT DRINK JR 10/150ML       50 BOX	3 ORANGE 10/200ML       100 BOX       61.00         3 PINEAPPLE 10/200ML       70 BOX       61.00         3 US APPLE JUICE DRINK 10/200ML       50 BOX       77.00         3 INGLO APPLE JUICE 10/200ML       30 BOX       77.00         3 INGLO GRAPE JUICE 10/200ML       15 BOX       77.00         3 INGLO ORANGE JUICE 10/200ML       30 BOX       77.00         3 ST O APPLE JUICE JR 10/150ML       100 BOX       64.00         3 ST O CHOC O CHOCO MILK TWA 10/110ML       50 BOX       128.00         3 ST O CHOC O CHOCUTE 10x100ML       30 BX10       120.00         3 ST O CHOC O FUN REGALO 10x180ML       10 BOX       186.00         3 ST O GRAPE JUICE JR 10/150ML       50 BOX       72.00         3 ST O MANGO FRUIT DRINK JR 10/150ML       50 BOX       72.00	100 BOX   61.00   6,100.00   6,	CORANGE 10/200ML       100 BOX       61.00       6,100.00       10         CPINEAPPLE 10/200ML       70 BOX       61.00       4,270.00       10         US APPLE JUICE DRINK 10/200ML       50 BOX       77.00       3,850.00       10         INGLO APPLE JUICE 10/200ML       30 BOX       77.00       2,310.00       10         INGLO GRAPE JUICE 10/200ML       15 BOX       77.00       1,155.00       10         INGLO ORANGE JUICE 10/200ML       30 BOX       77.00       2,310.00       10         ST O APPLE JUICE JR 10/150ML       100 BOX       64.00       6,400.00       10         ST O CHOC O CHOCO MILK TWA 10/110ML       50 BOX       128.00       6,400.00       10         ST O CHOC O CHOCUTE 10x100ML       30 BX10       120.00       3,600.00       10         ST O CHOC O FUN REGALO 10x180ML       10 BOX       186.00       1,880.00       10         ST O GRAPE JUICE JR 10/150ML       50 BOX       64.00       3,200.00       10         ST O MANGO FRUIT DRINK JR 10/150ML       50 BOX       72.00       3,600.00       10	CORANGE 10/200ML   100 BOX   61.00   6,100.00 10   610.00   10   610.0	CORANGE 10/200ML CPINEAPPLE 10/200ML CPINEAPPLE 10/200ML TO BOX 61.00 6,100.00 10 610.00 5,490.00 CPINEAPPLE 10/200ML TO BOX 61.00 4,270.00 10 427.00 3,843.00 US APPLE JUICE DRINK 10/200ML TO BOX TO

		6,150.88 51,257.34	
Checked by:		Approved by:	
6,475.50	*	6,475.50 <b>Total PHP Incl. VAT</b> 57,408.22 0% ,0% ,0% ,0% ,0%	6,475.50 Total PHP Incl. VAT 57,408.22 Total PHP Excl. VAT 0% ,0% ,0% ,0% ,0%

## PM-Supermarket Tagbilaran City

Bohol TAGBILARAN CITY, BOHOL Purchase - Invoice

PURCH. INVOICE #: SM-P773781

Page 1

Vendor's Code

NETMAN DISTRIBUTORS INC. S3268

RR # / Ref #:

SM-P1051975 / 71832/137095

Order No.

SMGM00486510

**Posting Date** 

01/20/24

**Due Date** 

01/20/24

**Payment Terms** Place of Payment Inv. Discount

0.00

Item Code	Description	Size	Color	Qty.		Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost
107192	BIG 250 APPLE 10/250ML			30	вох	90.00	2,700.00	10	270.00	2,430.00	72.3
109015	BIG 250 MANGO DRINK 10/250ML			20	BOX	99.00	1,980.00	10	198.00	1,782.00	79.5
107190	BIG 250 ORANGE 10/250ML			30	BOX	90.00	2,700.00	10	270.00	2,430.00	72.3
107191	BIG 250 PINEAPPLE 10/250ML			30	BOX	90.00	2,700.00	10	270.00	2,430.00	72.3
109096	PLUS APPLE JUICE 10/250ML			50	BOX	90.00	4,500.00	10 .	450.00	4,050.00	72.3
111931	PLUS KING SIZE PINEAPPLE 10/250ML			30	вох	90.00	2,700.00	10	270.00	2,430.00	72.3
109095	PLUS ORANGE JUICE 10/200ML			50	BOX	77.00	3,850.00	10	385.00	3,465.00	61.8
109023	PLUS ORANGE JUICE 10/250ML			50	BOX	90,00	4,500.00	10	450.00	4,050.00	72.3
108472	ZEST O APPLE JUICE 10/200ML			100	BOX	84.00	8,400.00	10	840.00	7,560.00	67.5
108466	ZEST O CALAMANSI 10/200ML			5	BOX	84.00	420.00	10	42.00	378.00	67.5
108506	ZEST O GRAPE JUICE 10/200ML			50	вох	84.00	4,200.00	10	420.00	3,780.00	67.5
108508	ZEST O MANGO JUICE 10/200ML			30	BOX	94.00	2,820.00	10	282.00	2,538.00	75.5
108464	ZEST O ORANGE JUICE 10/200ML			100	BOX	84.00	8,400.00	10	840.00	7,560.00	67.5
108469	ZEST O PINEAPPLE 10/200ML			50	BOX	84.00	4,200.00	10	420.00	3,780.00	67.5
109018	ZEST O STRAWBERRY JUICE 10/200ML			30	BX10	84.00	2,520.00	10	252.00	2,268.00	67.5

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

Gross Amount Line Discount Amount Running Discount	Inv. Discount Amount Total PHP Incl. VAT	12% VAT Total PHP Excl. VAT	5,375.31 44,794.27
Prepared by:	Checked by:	Approved by:	
Cristina L. Dusal			

Run Time:

3:24:41 PM

Run Date:

02/14/24