

**LEONARDO DISTRIBUTORS INC.**

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00005455

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Purchase - Invoice

Vendor's Code S249/ MONDELEZ PHILIPPINES, INC.  
Payment Terms  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: LDI-PR00003718 / 6374285972  
Order No. LDGM00003332  
Posting Date 01/03/24  
Due Date 01/03/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
19	CASE	117529	JANG MANGGA LITRO PACK 144x195			144	2,537.28	48,208.24	8.8012	4,242.90	13,965.34
6	CS24	197022	OREO SMALL CRUSHED COOKIE PCS 24x4			24	0.00	0.00	9.7714	0.00	

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

Gross Amount	48,208.24	Inv. Discount Amount	0.00	12% VAT	4,710.57
Line Discount Amount	4,242.90	Total PHP Incl. VAT	43,965.34	Total PHP Excl. VAT	39,254.77
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 11:08:10 AM

Run Date: 02/15/24