

**DISTRIBUTION, INC.**  
 Basak Lapu - Lapu City Cebu,  
 VAT REG TIN 000-388-805-003

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

**PI No.:** APV000032548

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**Reference No.:** VD01977521

**Posted RR No.** AMSM-PRR000005469

**Posting Date** 07/02/2024

**Due Date** 07/02/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
123474	GLAD ALUMINUM FOIL REFILL 30CMx7Mx48s	1	CS48	4,250.40	4,285.75	6.841	290.77	3,959.63	3,535.38
138511	GLAD BAKE PAPER REFILL 30CMX5M 48s	1	CASE	4,379.76	4,416.19	6.841	299.63	4,080.13	3,642.97
140274	GLAD CLING WRAP REFILL 30CMX20M 48s	1	CASE	3,122.28	3,148.25	6.841	213.60	2,908.68	2,597.04
618990	GLAD NON-STICK ALUMINUM FOIL 24/5M	1	CS24	2,441.99	2,462.30	6.841	167.06	2,274.93	2,031.19
***Nothing Follows***									
<b>Gross Amount</b>		14,194.43		<b>Inv. Discount Amount</b>		687.16		<b>VAT Amount</b>	
<b>Line Discount Amount</b>		283.90		<b>Total PHP Incl. VAT</b>		13,223.37		<b>Total PHP Excl. VAT</b>	
				<b>Total WHT Amount</b>		118.07		<b>Amount less WHT</b>	
								13,105.30	

**Printed By:** Christina Dusal  
**Printed:** 07/09/24 - 5:42:47 PM

**Checked By:**

**Approved By:**

Software Name/Version: Microsoft Dynamics LSNAV 2016  
 Acknowledgment Certificate No.: AC\_123\_122023\_000135  
 Date Issued: 12/12/2023  
 Series Range: APV000000001-APV999999999