**Alta Citta** 

PURCH. INVOICE #: SM-APV0045466

CPG. Ave., Pob.II 6300, Bohol, Philippines Tagbilaran City, 6300 AND RESPONSIBLE SERVICES Tel. No/s.

Page 1

**Purchase Invoice** 

S3268 **Vendor's Code** 

**NETMAN DISTRIBUTORS INC.** 

ART REPACKING SERVICES

BESSA RESIDENT

RR No. SM-RR0045466

**Payment Terms** 

SM-P0044861

Place of Payment:

Order No.

REST DIFFORE

Inv. Discount: 0

Ext. Doc. No.

NDI-S200012598 January 19,2024

**Posting Date** 

13416	Date
Due	LIGHT

BENSDORP COCOA   BENSDORP COCOA				COY	BENZDOL Due Date)V				January 19, 2024		
Item Code	Description Description	ription REAL PROPERTY	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount	Net Cost Exc. VAT	
178711	GLADE SENSATIONS REF I LOVE YOU 12/8G		2	CS12	905.65	1,811.30	0	0.00	1,811.30	808.62	
611289	GLADE SENSATIONS REF OCEAN ESCPE 12x8G		2	CS12	905.65	. 1,811.30	0	0.00	1,811.30	808.62	
651448	GLADE SPORT MINT ICE PRIMARY 12x7ML  GLADE SPORT WILD BERRIES REFILL 12x7ML  MR MUSCLE MOLD MILDEW PRIM 500ML		1	CS12 CS12 CASE	2,640.69 1,811.30 1,611.10	2,640.69 1,811.30 3,222.20	0	0.00 0.00 0.00	2,640.69 1,811.30 3,222.20	2,357.76 1,617.23 1,438.48	
651449			1								
126734			2								
116037	PLEDGE LEMON 24/330M	L ,	008 1	CASE	6,673.21	6,673.21	0	0.00	6,673.21	5,958.22	
116063	ZIPLOC SANDWICH BAG 12	2/50s (\$150 (\$150)	1	CASE	2,192.63	2,192.63	(O)	0.00	2,192.63	1,957.71	
116066	ZIPLOC STORAGE BAG GAL	LON 12/20s	1	CASE	2,430.96	2,430.96	0	0.00	2,430.96	2,170.50	
123254	ZIPLOC STORAGE BAG QUA	ART 12/25s	1	CASE	0.00	0.00	0	0.00	0.00	0.00	
			***	Nothing	Follows**	e je soži					
Gross Amount 22,593.59 Inv. Discount Amount				oov.		0.00 VAT Amount			2,420.74		
ine Discount 0.00 Total PHI amount					PRECEDENT OF THE PROPERTY OF T	22,593.59		PHP Excl	. VAT	20,172.85	
Prepared By:		2008 Checked By:			BE	NEDORA 2016		OV	Approved By:		
MARK CHRISTIAN GRUPO			BUSANCES		MANY BURNOUS GENERATORS				HINTERACKING SERVICES BRST MEGER		
Run Date & Time 2/13/2024 10:54:06 AM				88	INDOR	e Got	XOA	HENSDORP COCO			
BUST BEFORE. SERVICES SERVICES SERVICES SERVICES.				BEST B	Shora Successors	BACES		HERE REMORE WIN KENDER CEDAR SERVICES			
ENCLAS	BENSDORP COCOA BENSDORP COCOA 500g				-	NSDORI 500			DEMEDORS COCO		

BENEDORY COCOA

BENSBORP COCOA

BEST MINORED

2008

BENSDORP COCOA

BENSDORP COCOA ·