

# LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00003803

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Purchase - Invoice

Vendor's Code S3590 PHILUSA CORPORATION  
Payment Terms 30DAYS  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: LDI-PR00003230 / 9003652858  
Order No. LDGM00002529  
Posting Date 11/30/23  
Due Date 12/30/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
<del>24</del>	PACK	<del>189068</del>	CLEENE ETHYL ALCOHL 1L PUMP+TRAVEL			1	190.00	4,559.92	19	866.38	3,693.54
<del>12</del>	BOX	<del>189084</del>	BABYFLO OATMEAL BATH 500ML+600ML wt			1	0.00	0.00	19	0.00	
<del>24</del>	BOX	<del>189098</del>	BABYFLO BABY POWDER 25G wt PWDR C			1	92.75	2,225.93	19	422.93	1,803.00
<del>288</del>	PACK	<del>804620</del>	CLEENE ABSORBENT COTTON PRICE OFF			1	7.25	2,086.96	19	396.52	1,690.44
<del>48</del>	PACK	<del>818459</del>	BABYFLO PINK FANTASY 100ML+POWDER			1	67.50	3,240.12	19	615.62	2,624.50
<del>48</del>	PACK	<del>818461</del>	BABYFLO POWDER PUFF 100ML+POWDER			1	67.50	3,240.12	19	615.62	2,624.50
<del>48</del>	PACK	<del>818466</del>	CLEENE FACIAL COTTON SIDE SEALED 2/8			1	156.50	7,511.88	19	1,427.26	6,084.62
<del>98</del>	PACK	<del>818468</del>	CLEENE ETHYL ALCOHOL 500ML+FRESH A			1	122.00	11,712.15	19	2,225.31	9,486.84
<del>24</del>	PACK	<del>819059</del>	CLEENE PREMIUM BT 3PLY 24s+GNIL BB			1	97.00	2,328.08	19	442.33	1,885.75
<del>48</del>	PACK	<del>819061</del>	CLEENE PREMIUM COTTON BUDS REG 20			1	83.00	3,984.15	19	756.99	3,227.16
<del>72</del>	PACK	<del>103427</del>	WIPE COTTON ROLL 24x5+1/10G			1	23.76	1,710.37	19	324.97	1,385.40

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

Gross Amount	42,599.69	Inv. Discount Amount	0.00	12% VAT	3,697.05
Line Discount Amount	8,093.93	Total PHP Incl. VAT	34,505.75	Total PHP Excl. VAT	30,808.70
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Nelson Idul

Run Time: 1:26:19 PM

Run Date: 12/21/23

PAID  
DEC 27 2023

# PHILUSA CORPORATION

Main Office : 28 Cebu  
 Tel. Nos. : (63) 3100-281-014-00002  
 Fax Nos. : (63) 3100-281-014-00002  
 Email : info@philusa.com  
 Website : www.philusa.com  
 VAT Reg. TIN : 000

## SALES INVOICE

S CODE, NAME AND ADDRESS :

00428482900000  
 DISTRIBUTORS, INC.  
 TAGBILARAN CITY, BOHOL

INVOICE DATE 11/28/2023

P.O. NO. LDGM00002529-AM

TERMS 30D

D.R. NO. 85013279

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DESCRIPTION	QTY.	UM	UNIT PRICE	GROSS AMOUNT	DISC %	NET AMOUNT
Cleene Abs. Cot. 15g PRICE-OFF	804670	288	ROL	6.47	10 10	1,509.32
Bflo P.Fntsy100mL+PwdrPink25g	816459	48	PCK	60.27	10 10	2,343.29
Bflo PwdrPuff100mL+PwdrBlue25g	616461	48	PCK	60.27	10 10	2,343.29
CEA 500mL+Fresh AntiBac Wipes	616466	96	PCK	108.93	10 10	8,470.39
Cleene Prm3ply4s+FREEGBlu200s	819059	24	PCK	86.61	10 10	1,683.70
Cleene Prem Buds Reg 200s B2T1	819061	48	PCK	74.11	10 10	2,881.39
Wipe Absorbent Cotton 10g S+1	107427	12	PCK	21.21	10 10	1,236.97
CEA 1L Pump+Travel Splatter 75	24	PCK	169.64	4,071.36	10 10	3,297.80
Bflo Oatmeal Bath Kit	64	12	BOX	401.79	10 10	3,905.40
Bflo Powder Case w/ B. Powder	189098	24	BOX	82.81	10 10	1,609.83
Cleene Facial Cot.S-Sealed 80s	616466	48	PCK	139.73	10 10	5,432.71

Follows \* \* \*

VARIABLE SALES: 34,714.09  
 VAT-EXEMPT SALES: 0.00  
 ZERO-RATED SALES: 0.00

atures not exceeding 30°C

of Cartons For This Invoice

E / NAME

00650 / DISTRIBUTION BUSINESS

DELIVERED

CUSTOMER'S SIGNATURE (OVER PRINTED NAME)

DATE RECEIVED

THEMSELVES TO THE JURISDICTION OF THE COURT OF PAOUT OF THIS TRANSACTION. INTEREST OF 18% PER ANNUM WILL BE CHARGED ON ALL ACCOUNTS OVERDUE AND A SUM EQUAL  
 UNT WILL BE CHARGED BUT IN NO CASE SHALL THE AMOUNTS FEES AND COST OF COLLECTION IN CASE OF SUIT. THE GOODS LISTED IN THIS INVOICE ARE SHIPPED AT THE BUYER'S RISK AND  
 NO EXCHANGES AND NO CLAIMS FOR MISDELIVERY OR BREADAYS FROM THE DATE OF DELIVERY.)