

**ASC-Supermarket**

B. Inting St., Tagbilaran City

Bohol

TAGBILARAN CITY, BOHOL

Purchase - Invoice

PURCH. INVOICE #: ASM-P400268355

Page 1

Vendor's Code 52238 JOJIE'S BAKESHOP  
Payment Terms 25DAYS  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: ASM-P7252502 / 1121089720  
Order No. SMGM00494278  
Posting Date 06/01/24  
Due Date 06/20/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost
111737	JOJIE'S LAY-LAY BITE 120G			150	PACK	45.00	6,750.00	10	675.00	6,075.00	20.19
108499	JOJIE'S DICE NOPIA 120G			100	PACK	35.00	3,500.00	10	350.00	3,150.00	28.13
111724	JOJIE'S EGG CRACKER MEDIUM 150G			100	PACK	40.00	4,000.00	10	400.00	3,600.00	32.34
111723	JOJIE'S EGG CRACKERS SMALL 80G			100	PACK	25.00	2,500.00	10	250.00	2,250.00	20.00
171041	JOJIE'S PORK NOPIA 140G			50	PACK	30.00	1,500.00	10	150.00	1,350.00	24.11
111728	JOJIE'S OTAP MEDIUM 180G			101	PACK	45.00	4,545.00	10	454.50	4,090.50	36.16
805800	JOJIE'S PATATAS MEDIUM 175G			100	PACK	45.00	4,500.00	10	450.00	4,050.00	36.16
111739	JOJIE'S PATATAS SMALL 85G			100	PACK	20.00	2,000.00	10	200.00	1,800.00	16.01
171040	JOJIE'S PATATAS STICK MEDIUM 135G			200	PACK	45.00	9,000.00	10	900.00	8,100.00	36.16
152889	JOJIE'S PATATAS STICK CRACKERS 85G			200	PACK	20.00	4,000.00	10	400.00	3,600.00	16.01
111720	JOJIE'S TOASTED MAMON 75G			100	PACK	35.00	3,500.00	10	350.00	3,150.00	28.13

\*\*\* NET / TRADING PRICE \*\*\*

Gross Amount	45,795.00	Inv. Discount Amount	0.00	12% VAT	4,415.95
Line Discount Amount	4,579.50	Total PHP Incl. VAT	41,215.50	Total PHP Excl. VAT	36,799.55
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

  
LEA GAGO

Run Time: 10:29:28 AM

  
Run Date: 06/04/24