

Purchase invoice

Vendor's Code S2600

LEONARDO DISTRIBUTORS INC.

Payment Terms

RR No. SM-RR0045287

Order No. SM-P0044646

Place of Payment:

Ext. Doc. No. LDI-S200019851

Inv. Discount: 0

Posting Date January 16, 2024

Due Date January 16, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
825309	JIMMS 3 IN 1 COFFEE MIX W/ SPIRULINA TP 120X40G	1	CS120	1,435.37	1,435.37	0	0.00	1,435.37	1,281.58
611407	JIMMS 3 IN 1 COFFEE MIX W/ GINSENG TP 120X40G	1	CS120	1,435.37	1,435.37	0	0.00	1,435.37	1,281.58
178096	JIMMS 3 plus 1 COFFEE W/ GINSENG 36/12/20G	1	CS36	2,622.46	2,622.46	0	0.00	2,622.46	2,341.48
620326	JIMMS 3n1 COFFEE W/ GANODERMA 30x12x20G	2	CS36	2,622.46	5,244.92	0	0.00	5,244.92	2,341.48
620327	JIMMS 3n1 COFFEE W/ GRAPESEED 30x12x20G	1	CS36	2,622.46	2,622.46	0	0.00	2,622.46	2,341.48
620328	JIMMS 3n1 COFFEE W/ SPIRULINA 30x12x20G	1	CS36	2,622.46	2,622.46	0	0.00	2,622.46	2,341.48
620332	JIMMS 3n1 COFFEE W/ WHEATGRASS 30x12x20G	1	CS30	2,185.20	2,185.20	0	0.00	2,185.20	1,951.07
163690	JIMMS 5 N 1 COFFEE MIX SUGARFREE 30/20/21G	1	CS600	6,694.65	6,694.65	0	0.00	6,694.65	5,977.37
171885	JIMMS 5n1 COFFEE MIX NO SUCROSE ADDED 21G	1	CS600	6,694.65	6,694.65	0	0.00	6,694.65	5,977.37
171886	JIMMS 5n1 COFFEE SWTND MIX W/ STEVIA 30X20/10G	1	CS30	5,745.60	5,745.60	0	0.00	5,745.60	5,130.00
179641	JIMMS 5n1 COFFEE MIX SWTND W/ STEVIA 30x10x10G	1	CS300	2,949.75	2,949.75	0	0.00	2,949.75	2,633.71
150681	JIMMS 7 N 1 COFFEE MIX 30/12/21G	1	CASE	3,601.20	3,601.20	0	0.00	3,601.20	3,215.36
611109	JIMMS 7 N 1 COFFEE MIX 30x20x21G	1	CS80	5,886.68	5,886.68	0	0.00	5,886.68	5,255.96
178104	JIMMS BLACK COFFEE PLUS GINSENG 24/48/2G	1	CS24	4,432.32	4,432.32	0	0.00	4,432.32	3,957.43

Nothing Follows

Gross Amount	54,173.09	Inv. Discount Amount	0.00	VAT Amount	5,804.26
Line Discount Amount	0.00	Total PHP Incl. VAT	54,173.09	Total PHP Excl. VAT	48,368.83

Prepared By:

John Francis
Manzlong

Checked By:

Approved By:

Run Date & Time 2/7/2024 3:46:11 PM