

PM-Supermarket

Tagbilaran City

Bohol

TAGBILARAN CITY, BOHOL

Purchase - Invoice

PURCH. INVOICE #: SM-P773783

Page 1

Vendor's Code S3268 NETMAN DISTRIBUTORS INC.
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: SM-P1051975 / 71833/137096
Order No. SMGM00486510
Posting Date 01/20/24
Due Date 01/20/24

Item Code	Description	Size	Color	Qty.	Unit	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost
108978	OK APPLE JUICE 10x200ML			100	BOX	61.00	6,100.00	10	610.00	5,490.00	49.00
129138	OK LAKI ORANGE JUICE 10/250ML			100	BOX	72.00	7,200.00	10	720.00	6,480.00	57.80
111953	OK ORANGE 10/200ML			100	BOX	61.00	6,100.00	10	610.00	5,490.00	49.00
111952	OK PINEAPPLE 10/200ML			70	BOX	61.00	4,270.00	10	427.00	3,843.00	49.00
111257	PLUS APPLE JUICE DRINK 10/200ML			50	BOX	77.00	3,850.00	10	385.00	3,465.00	61.80
109097	SUNGLO APPLE JUICE 10/200ML			30	BOX	77.00	2,310.00	10	231.00	2,079.00	61.80
109012	SUNGLO GRAPE JUICE 10/200ML			15	BOX	77.00	1,155.00	10	115.50	1,039.50	61.80
109013	SUNGLO ORANGE JUICE 10/200ML			30	BOX	77.00	2,310.00	10	231.00	2,079.00	61.80
131141	ZEST O APPLE JUICE JR 10/150ML			100	BOX	64.00	6,400.00	10	640.00	5,760.00	51.40
111640	ZEST O CHOC O CHOCO MILK TWA 10/110ML			50	BOX	128.00	6,400.00	10	640.00	5,760.00	102.80
647360	ZEST O CHOC O CHOCUTE 10x100ML			30	BX10	120.00	3,600.00	10	360.00	3,240.00	96.40
111638	ZEST O CHOC O FUN REGALO 10x180ML			10	BOX	186.00	1,860.00	10	186.00	1,674.00	149.40
131198	ZEST O GRAPE JUICE JR 10/150ML			50	BOX	64.00	3,200.00	10	320.00	2,880.00	51.40
130330	ZEST O MANGO FRUIT DRINK JR 10/150ML			50	BOX	72.00	3,600.00	10	360.00	3,240.00	57.80
130469	ZEST O ORANGE FRUIT DRINK JR 10/150ML			100	BOX	64.00	6,400.00	10	640.00	5,760.00	51.40

*** NOTHING FOLLOWS ***

Gross Amount	64,755.00	Inv. Discount Amount	-871.28	12% VAT	6,150.88
Line Discount Amount	6,475.50	Total PHP Incl. VAT	57,408.22	Total PHP Excl. VAT	51,257.34
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Cristina L. Dusal

Run Time: 3:28:23 PM

Run Date: 02/14/24

PM-Supermarket

Tagbilaran City

Bohol

TAGBILARAN CITY, BOHOL

Purchase - Invoice

PURCH. INVOICE #: SM-P773781

Page 1

Vendor's Code S3268

NETMAN DISTRIBUTORS INC.

Payment Terms

Place of Payment

Inv. Discount

0.00

RR # / Ref #: SM-P1051975 / 71832/137095

Order No. SMGM00486510

Posting Date 01/20/24

Due Date 01/20/24

Item Code	Description	Size	Color	Qty.	Unit	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost
107192	BIG 250 APPLE 10/250ML			30	BOX	90.00	2,700.00	10	270.00	2,430.00	72.32
109015	BIG 250 MANGO DRINK 10/250ML			20	BOX	99.00	1,980.00	10	198.00	1,782.00	79.55
107190	BIG 250 ORANGE 10/250ML			30	BOX	90.00	2,700.00	10	270.00	2,430.00	72.32
107191	BIG 250 PINEAPPLE 10/250ML			30	BOX	90.00	2,700.00	10	270.00	2,430.00	72.32
109096	PLUS APPLE JUICE 10/250ML			50	BOX	90.00	4,500.00	10	450.00	4,050.00	72.32
111931	PLUS KING SIZE PINEAPPLE 10/250ML			30	BOX	90.00	2,700.00	10	270.00	2,430.00	72.32
109095	PLUS ORANGE JUICE 10/200ML			50	BOX	77.00	3,850.00	10	385.00	3,465.00	61.88
109023	PLUS ORANGE JUICE 10/250ML			50	BOX	90.00	4,500.00	10	450.00	4,050.00	72.32
108472	ZEST O APPLE JUICE 10/200ML			100	BOX	84.00	8,400.00	10	840.00	7,560.00	67.50
108466	ZEST O CALAMANSI 10/200ML			5	BOX	84.00	420.00	10	42.00	378.00	67.50
108506	ZEST O GRAPE JUICE 10/200ML			50	BOX	84.00	4,200.00	10	420.00	3,780.00	67.50
108508	ZEST O MANGO JUICE 10/200ML			30	BOX	94.00	2,820.00	10	282.00	2,538.00	75.54
108464	ZEST O ORANGE JUICE 10/200ML			100	BOX	84.00	8,400.00	10	840.00	7,560.00	67.50
108469	ZEST O PINEAPPLE 10/200ML			50	BOX	84.00	4,200.00	10	420.00	3,780.00	67.50
109018	ZEST O STRAWBERRY JUICE 10/200ML			30	BX10	84.00	2,520.00	10	252.00	2,268.00	67.50

*** NOTHING FOLLOWS ***

Gross Amount	56,590.00	Inv. Discount Amount	-761.42	12% VAT	5,375.31
Line Discount Amount	5,659.00	Total PHP Incl. VAT	50,169.58	Total PHP Excl. VAT	44,794.27
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Cristina L. Dusal

Run Time: 3:24:41 PM

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