

LDI FROZEN GOODS

PURCH. INVOICE #: FZG-PI-000/09
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Purchase - Invoice

Vendor's Code S0423
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00
SAN MIGUEL FOODS, INC.

RR # / Ref #: FZG-PR000716 / 1555
Order No. LDGM00004063
Posting Date 01/29/24
Due Date 02/28/24

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net
1962	MOZZARELLA CHEESE 2/10KG	20	CASE	9,514.56	190,291.21	5.95	11,322.33	178,968.88	

*** NOTHING FOLLOWS ***

Gross Amount 190,291.21
Line Discount Amount 11,322.33
Running Discount 0%, 0%, 0%, 0%, 0%
Inv. Discount Amount
Total PHP Incl. VAT

0.00 12% VAT
178,968.88 Total PHP Excl. VAT

19,175.2
159,793.64

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 1:41:39 PM

Run Date: 01/31/24