

**PM-Supermarket**

Tagbilaran City

Bohol

TAGBILARAN CITY, BOHOL

Purchase - Invoice

VOICE #: SM-P779927

Supplier's Code S5294 TOTS PEANUT BRITTLE  
Payment Terms 30DAYS  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: SM-P1058010 / 7277  
Order No. SMGM00492908  
Posting Date 06/04/24  
Due Date 07/04/24

Item Code	Description	Size	Color	Qty.	Unit	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost
129424	TOTS RAINBOW POPRICE 12s			24	PACK	45.00	1,080.00	15	162.00	918.00	34.15
129412	TOTS SERAFINA BIG			12	PACK	43.50	522.00	15	78.30	443.70	33.01
129405	TOTS SWEET TAMARIND 24s			40	PACK	43.50	1,740.00	15	261.00	1,479.00	33.01
129402	TOTS UBE BAR 24s			24	PACK	42.00	1,008.00	15	151.20	856.80	31.86
129417	TOTS UBE PIAYA 8s			40	PACK	62.00	2,480.00	15	372.00	2,108.00	47.06
129438	TOTS YEMAS 30s			12	PACK	46.00	576.00	15	86.40	489.60	36.45
129418	TOTS BARQUIRON DE CASOY 25s			24	PACK	43.50	1,044.00	15	156.60	887.40	33.01
129419	TOTS BARQUIRON DE CASOY 50s			12	PACK	78.00	936.00	15	140.40	795.60	59.20
129408	TOTS BUKAYO 80G			24	PACK	43.50	1,044.00	15	156.60	887.40	33.01
129415	TOTS FISH CRACKER FLAT 80G			24	PACK	36.00	864.00	15	129.60	734.40	27.30
129416	TOTS FLAT PIAYA 8s			40	PACK	62.00	2,480.00	15	372.00	2,108.00	47.06
120334	TOTS HALF MOON 20s			24	PACK	58.00	1,392.00	15	208.80	1,183.20	44.00
120333	TOTS HOPIA SIBUYAS 8s			24	PACK	55.00	1,320.00	15	198.00	1,122.00	41.74
120341	TOTS PABORITA 200G			24	PACK	58.00	1,392.00	15	208.80	1,183.20	44.00

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

Gross Amount	17,878.00	Inv. Discount Amount	0.00	12% VAT	1,628.17
Line Discount Amount	2,681.70	Total PHP Incl. VAT	15,196.30	Total PHP Excl. VAT	13,568.13
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Cristina L. Dusal

Run Time: 3:56:05 PM

Run Date: 06/07/24