

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00010302

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Purchase - Invoice

Vendor's Code S2801
Payment Terms CWO
Place of Payment
Inv. Discount 0.00

GINEBRA SAN MIGUEL INC.

RR # / Ref #: LDI-PR00005186 / 4905008516-A
Order No. LDGM00004305
Posting Date 02/29/24
Due Date 02/29/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
2	CASE	135392	ANTONOV VODKA 12/700ML				12 2,340.00	4,680.00		0.00	4,680.00

*** NOTHING FOLLOWS ***

Gross Amount	4,680.00	Inv. Discount Amount	0.00	-416.00 12% VAT	456.86
Line Discount Amount	0.00	Total PHP Incl. VAT	4,264.00	Total PHP Excl. VAT	3,807.14
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

John Francis Manolong

Checked by:

Approved by:

Run Time: 3:13:50 PM

Run Date: 06/27/24