

**Purchase Order (Consolidated)**

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**Vendor :** ALPHA-NOVELL INTERNATIONAL  
**Address:** CALS Bldg, 668 S.B Cabahug St.MANDAUE CITY, CEBU  
**Phone#:** TELFAX# 344-2988

**Date** April 16, 2024  
**Order No.** ASMGMCPO000006040  
**Ref. RPO No.** ASMGMRPO-000005821  
**Posting Date** 04/16/24  
**Due Date**

**Place of Payment**  
**Inv. Discount** 0.00

Item Code	Description	Size Color	Qty	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
110234	JADE LAUNDRY SOAP BLUE 72/2s		2	CASE	1,504.80	3,009.60	0.00		3,009.60	1,343.57
175227	JADE LAUNDRY SOAP BLUE SINGLES 144s		1	CASE144	1,504.80	1,504.80	0.00		1,504.80	1,343.57
175229	JADE LAUNDRY SOAP WHITE SINGLES 144s		1	CASE144	1,504.80	1,504.80	0.00		1,504.80	1,343.57
149265	SUPER KLEEN DET POWDER 25/1KL		2	CASE	1,248.75	2,497.50	0.00		2,497.50	1,114.96
198302	FRESH DET POWDER KALAMANSI 25x1KL		5	SCK25	1,031.25	5,156.25	0.00		5,156.25	920.76

<b>Gross Amount</b>	13,672.95	<b>Inv. Discount Amount</b>	0.00	<b>12% VAT</b>	1,464.96
<b>Line Discount</b>	0.00	<b>Total PHP Incl. VAT</b>	13,672.95	<b>Total PHP Excl. VAT</b>	12,207.99

**NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!**  
**PLEASE ISSUE ONE INVOICE PER P.O.!**

**PLEASE DELIVER TO ISLAND CITY MALL**

**Prepared by:** ROSEBELL MILLAN **Checked by:** **Approved by:** **Received by:**

ROSEBELL MILLAN

**"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"**

**Software Name/Version:** MICROSOFT DYNAMICS NAVISION 3.75

**Acknowledgement Certificate No.:**

**Date issued:**

**Serries Range:** AXXGMCPO000000001 - AXXGMCPO999999999

**Run Time** 10:45:01 AM

**Run Date** 04/16/24