

# NETMAN DISTRIBUTORS INC.

Dela Paz, Cortez, Bohol

PURCH. INVOICE #: NDI-PPI00001135

Page 1

Purchase - Invoice

Vendor's Code S/218 CENTURY PACIFIC FOOD, INC.  
 Payment Terms COD  
 Place of Payment  
 Inv. Discount 0.00

RR # / Ref #: NDI-PR00001015 / 1183821  
 Order No. NDGM00001026  
 Posting Date 11/22/23  
 Due Date 11/22/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
350	CS160	633900	BIRCH TREE FORTIFIED MILK DRINK 33G			160	1,381.33	483,465.36	7	33,812.58	449,622.78
30	CS72	146491	BIRCH TREE FORTIFIED MILK DRINK 72x150			72	3,301.96	99,058.85	7	6,934.12	92,124.73
50	CS24	633901	BIRCH TREE FORTIFIED MILK DRINK 24x300		— cm	24	3,250.72	162,536.08	4.58822	7,457.51	155,078.57
80	CS12	633902	BIRCH TREE FORTIFIED MILK DRINK 12x700			12	2,554.27	204,341.76	7	14,303.92	190,037.84
10	CS12	147826	VITA COCO COCONUT WATER 12x330ML			12	470.44	4,704.44	5.9999	282.26	4,422.18

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

Gross Amount	954,106.49	Inv. Discount Amount	0.00	12% VAT	95,494.94
Line Discount Amount	62,820.39	Total PHP Incl. VAT	891,286.10	Total PHP Excl. VAT	795,791.16
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:  
 Emelyn Rosendo

Checked by:

Approved by:

Run Time: 9:11:08 AM

Run Date: 11/24/23

INVOICE NO.  
 31- 11/24/23

Original Copy