

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P479020

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Vendor's Code S6766 INFINITY SPORTS INTERNATIO
Payment Terms 60DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P769657 / 56576
Order No. SMGM00492867
Posting Date 05/14/24
Due Date 07/13/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Co Fa
831101	TEAMSTAR PRICE LABEL W/RED LINES			5	BOX100	950.00	4,750.00		0.00	4,750.00	805.80	
831102	TEAMSTAR PRICE LABEL PLAIN WHITE			2	BOX100	950.00	1,900.00		0.00	1,900.00	805.80	
842955	TM TWF 02 WHITE FOLDER 14PTS LONG 500s			2,500	PCS	4.50	11,250.00		0.00	11,250.00	3.82	
849075	TM DIPLOMA HOLDER TM4 A4			1,500	PCS	32.50	48,750.00		0.00	48,750.00	27.57	

*** NOTHING FOLLOWS ***

Gross Amount	66,650.00	Inv. Discount Amount	-3,332.50	12% VAT	6,784.02
Line Discount Amount	0.00	Total PHP Incl. VAT	63,317.50	Total PHP Excl. VAT	56,533.48
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 3:40:14 PM

Run Date: 05/22/24