

# NETMAN DISTRIBUTORS INC.

Deia Paz, Cortez, Bonol

PURCH. INVOICE #: NDI-PPI00003742

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Purchase - Invoice

Vendor's Code 8/218 CENTURY PACIFIC FOOD, INC.  
 Payment Terms COD  
 Place of Payment  
 Inv. Discount 0.00

RR # / Ref #: NDI-PR00003267 / 1498887  
 Order No. NDGM00003189  
 Posting Date 05/31/24  
 Due Date 05/31/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
20	CS6	110592	BIRCH TREE CHOCO MILK DRINK 6X300 W			6	1,697.15	33,942.91	6.99999	2,376.00	31,566.91
12	CS10	117854	BIRCH TREE CHOCO MILK DRINK 10X600 W		Om	10	0.00	0.00		0.00	

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

Gross Amount	33,942.94	Inv. Discount Amount	0.00	12% VAT	3,382.17
Line Discount Amount	2,376.00	Total PHP Incl. VAT	31,566.94	Total PHP Excl. VAT	28,184.77
Running Discount	0% , 0% , 0% , 0% , 0%				

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 9:34:50 AM

Run Date: 05/13/24