

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00005124

Page 1

Purchase - Invoice

Vendor's Code S4130 SPLASH CORPORATION
 Payment Terms CWO
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: LDI-PR00004314 / 100237448
 Order No. LDGM00002392
 Posting Date 11/30/23
 Due Date 11/30/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
1	CS12	625996	FLAWLESSLY U LOT PPYA CALAMANSI 12x			12	2,505.60	2,505.60	10	250.56	2,255.04
1	CS36	171732	MAXI PEEL FACIAL CLEANSER 135ML			36	1,566.00	1,566.00	10	156.60	1,409.40
1	CS72	171731	MAXI PEEL FACIAL CLEANSER 72/75ML			72	2,052.00	2,052.00	10	205.20	1,846.80
2	CS36	180194	MAXI PEEL PORE REFINING BEADS 36/135			36	1,656.00	3,312.00	10	331.20	2,980.80
1	CS72	180191	MAXI PEEL PORE REFINING BEADS 72/75M			72	2,196.00	2,196.00	10	219.60	1,976.40
1	CS72	649234	MAXI PEEL ZERO MICRO EXFOL FLUID 72x5			72	5,000.40	5,000.40	10	500.04	4,500.36
1	CS48	175701	SHADES HAIR DYE BLACK 48/9G			48	3,127.20	3,127.20	10	312.72	2,814.48
1	CS48	175703	SHADES HAIR DYE BROWN BLACK 48/9G			48	3,127.20	3,127.20	10	312.72	2,814.48
1	CS48	175702	SHADES HAIR DYE MED BROWN 48/9G			48	3,127.20	3,127.20	10	312.72	2,814.48
1	CS12	626054	SKINWHITE NAT WHT LOT PPYA MILK 12x			12	3,544.80	3,544.80	10	354.48	3,190.32
5	CS36	139441	SKINWHITE PW FACIAL CLEANSER 135ML			36	1,809.00	9,045.00	10	904.50	8,140.50
2	CS72	139440	SKINWHITE PW FACIAL CLEANSER 75ML			72	2,368.80	4,737.60	10	473.76	4,263.84

*** NOTHING FOLLOWS ***

Gross Amount	43,341.00	Inv. Discount Amount	0.00	12% VAT	4,179.31
Line Discount Amount	4,334.10	Total PHP Incl. VAT	39,006.90	Total PHP Excl. VAT	34,827.59
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Nelson Idul