

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00005741

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Purchase - Invoice

Vendor's Code S8295 BRIGHT FLAME MARKETING IN
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: LDI-PR00004839 / 2576
Order No. LDGM00004281
Posting Date 11/27/23
Due Date 11/27/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
1	CSE6	807447	HEREFORD CORNED BEEF REGULAR 6x2/3			6	2,039.99	2,039.99	10	204.00	1,835.99
5	BX10	636814	BOSS MAX3 COFFEE STRONG 10x4G			10	185.00	925.01	10	92.50	832.51

*** NOTHING FOLLOWS ***

Gross Amount	2,965.00	Inv. Discount Amount	0.00	12% VAT	285.91
Line Discount Amount	296.50	Total PHP Incl. VAT	2,668.50	Total PHP Excl. VAT	2,382.59
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Nelson Idul

Run Time: 10:13:10 AM

Run Date: 02/26/24