

Alta Citta

CPG. Ave., Pobl. II 6300, Bohol, Philippines
Tagbilaran City, 6300
Tel. No/s.

PURCH. INVOICE # : SM-APV0047160

Page 1

Purchase Invoice

Vendor's Code S3268

NETMAN DISTRIBUTORS INC.

Payment Terms

RR No. SM-RR0047322

Order No. SM-P0046750

Place of Payment:

Ext. Doc. No. NDI-S200017342

Inv. Discount: 0

Posting Date March 25, 2024

Due Date March 25, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
104400	BAYGON CHALK ROACH AND ANT KILLER 60/15G	1	CASE	2,526.29	2,526.29	0	0.00	2,526.29	2,255.62
111129	BAYGON LIQ MOSQUITO REPELLER REF 12s	1	CASE	1,858.97	1,858.97	0	0.00	1,858.97	1,659.79
117530	BAYGON MOSQUITO COIL LAVENDER JUMBO 60x10s	1	CS60	2,573.95	2,573.95	0	0.00	2,573.95	2,298.17
100841	BAYGON MULTI INSECT KILLER KB 12/500ML	2	CASE	2,984.96	5,969.92	0	0.00	5,969.92	2,665.14
100842	BAYGON MULTI INSECT KILLER KB 12/600ML	1	CASE	3,466.20	3,466.20	0	0.00	3,466.20	3,094.82
100824	BAYGON MULTI INSECT KILLER AERO WB 12/300ML	1	CASE	2,526.29	2,526.29	0	0.00	2,526.29	2,255.62
139264	BAYGON INSECT SPRAY WATER BASED 36/100ML	1	CASE	2,001.96	2,001.96	0	0.00	2,001.96	1,787.46
640383	BAYGON SHIELD DFNS MIK 300ML	2	CS12	2,526.29	5,052.58	0	0.00	5,052.58	2,255.62
640384	BAYGON SHIELD DFNS MIK 500ML	2	CS12	3,708.40	7,416.80	0	0.00	7,416.80	3,311.07
142264	FAMILY GUARD CONCENTRATE LAVENDER 6x2L	1	CSE6	1,680.18	1,680.18	0	0.00	1,680.18	1,500.16
188510	GLADE AFF WILD LAVENDER 12/320ML	1	CS12	2,049.63	2,049.63	0	0.00	2,049.63	1,830.03
649997	GLADE AUTMTC SPRAY LAVNDR n VAN RF 6x175G	1	CSE6	1,353.71	1,353.71	0	0.00	1,353.71	1,208.67
649995	GLADE AUTMTC SPRAY LAVNDR n VANILLA 4x175G	1	CSE4	1,553.91	1,553.91	0	0.00	1,553.91	1,387.42
649994	GLADE AUTMTC SPRAY OCEAN ESCAPE 4x175G	1	CSE4	1,553.91	1,553.91	0	0.00	1,553.91	1,387.42
649996	GLADE AUTMTC SPRAY OCEAN ESCAPE RF 6x175G	1	CSE6	1,353.71	1,353.71	0	0.00	1,353.71	1,208.67
700181	GLADE AUTMTC SPRAY PEONY n BERRY RF 6x175G	1	CSE6	1,353.71	1,353.71	0	0.00	1,353.71	1,208.67
162590	GLADE AUTMTC SPRAY SAKURA 4x175G	1	CSE4	1,553.91	1,553.91	0	0.00	1,553.91	1,387.42
162651	GLADE AUTMTC SPRAY SAKURA REF 6x175G	1	CSE6	1,353.71	1,353.71	0	0.00	1,353.71	1,208.67

Nothing Follows

Gross Amount	47,199.34	Inv. Discount Amount	0.00	VAT Amount	5,057.07
Line Discount Amount	0.00	Total PHP Incl. VAT	47,199.34	Total PHP Excl. VAT	42,142.27

Prepared By:

MARK
CHRISTIAN
GRUPO

Checked By:

Approved By:

Run Date & Time 4/2/2024 6:03:24 PM