

NETMAN DISTRIBUTORS INC.

Dela Paz, Cortez, Bohol

PURCH. INVOICE #: NDI-PPI00003424

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Purchase - Invoice

Vendor's Code S3701
 Payment Terms 30DAYS
 Place of Payment
 Inv. Discount 0.00
 PRIFOOD CORPORATION

RR # / Ref #: NDI-PR00003135
 Order No. NDGM00002717
 Posting Date 05/20/24
 Due Date 06/19/24
 149194

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
10	CS50	700248	SUPER CRUNCH SWEET CORN 50x120G								
10	CS12	880265	SUPER CRUNCH SP CC LECHON KAWALI 1			50	901.00	9,010.00	7	630.70	8,379.30
30	CS12	181895	SUPER DELIGHTS BROWNIESCOTCH BITES			12	1,008.00	10,080.00	7	705.60	9,374.40
30	CS12	181874	SUPER DELIGHTS BUTTERSCOTCH BITES 1			12	780.00	23,400.00	7	1,638.00	21,762.00
30	CS100	194726	SUPER DELIGHTS MINI CHOCO CHIP CKIE			12	780.00	23,400.00	7	1,638.00	21,762.00
5	CS12	880263	SUPER CRUNCH CHEESE PUFFS PP 12x300			100	635.00	19,050.00	7	1,333.50	17,716.50
10	CS12	880264	SUPER CRUNCH CHEESE RINGS 12x370G			12	1,021.00	5,105.00	7	357.35	4,747.65
5	CS12	839634	SUPER CRUNCH SWEET CORN PP 12x500G			12	1,008.00	10,080.00	7	705.60	9,374.40
						12	945.00	4,725.00	7	330.75	4,394.25

*** NOTHING FOLLOWS ***

Gross Amount	104,850.00	Inv. Discount Amount	-975.11	12% VAT	
Line Discount Amount	7,339.50	Total PHP Incl. VAT	96,535.39	Total PHP Excl. VAT	10,343.08
Running Discount	0% , 0% , 0% , 0% , 0%				86,192.31

Prepared by:

Checked by:

Approved by:

Nelson Idia

Run Time: 9:56:44 AM

Run Date: 05/24/24

PAID
 MAY 27 2024