

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PP100010906

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Purchase - Invoice

Vendor's Code S3590 PHILUSA CORPORATION
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: LDI-PR00009103 / 3872005756
Order No. LDGM00007748
Posting Date 07/06/24
Due Date 08/05/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
24	PCS	133323	MEDIPLAST PAPER TAPE 1.25cm x 5m			1	48.50	1,163.90	10	116.39	1,047.51
24	PCS	133327	MEDIPLAST PAPER TAPE 1.25cm x 0.1m			1	86.76	2,082.12	10	208.21	1,873.91
96	PCS	158821	MEZTIZA COMPLETE HERBAL SOAP 4x24x1			1	62.00	5,952.31	10	595.23	5,357.08
144	PCS	196689	RHEA ALCOHOL CMPND WIMSTRZR 60ML			1	22.50	3,240.12	10	324.01	2,916.11
48	PCS	196691	RHEA ALCOHOL CMPND WIMSTRZR 48x250			1	49.00	2,352.00	10	235.20	2,116.80
36	PCS	196692	RHEA ALCOHOL CMPND WIMSTRZR 36x500			1	87.51	3,150.20	10	315.02	2,835.18
24	PCS	143736	RHEA ACEITE DE ALCANFORADO 72/60ML			1	72.00	1,728.12	10	172.81	1,555.31
48	PCS	105670	MEDIPLAST STANDARD PLASTIC STRIPS 2.			1	30.76	1,476.25	10	147.62	1,328.63
24	BOX	105674	MEDIPLAST STANDARD PLASTIC STRIPS 1			1	187.50	4,499.98	10	450.00	4,049.98
24	BOX	613074	MEDIPLAST WATERPROOF 50x100mm 10s			1	138.00	3,311.88	10	331.19	2,980.69
3	PCS	614572	MEDITAPE HOSPITAL PAPER TAPE 1x10Y 1			1	439.00	1,316.99	10	131.70	1,185.29
1	PCS	614571	MEDITAPE HOSPITAL PAPER TAPE 1/2x10Y			1	444.75	444.75	10	44.48	400.27
24	PCS	132594	MEDIPLAST GAUZE BANDAGE 3X6 288s			1	19.50	467.98	10	46.80	421.18
24	PCS	132595	MEDIPLAST GAUZE BANDAGE 4X6 288s			1	24.25	581.95	10	58.20	523.75
24	PCS	132579	MEDIPLAST GAUZE BANDAGE 4X10 288s			1	52.00	1,248.04	10	124.80	1,123.24
500	PACK	133330	MEDIPLAST GAUZE PADS 2X2			1	4.50	2,251.20	10	225.12	2,026.08
500	PACK	133331	MEDIPLAST GAUZE PADS 3X3			1	6.00	3,001.60	10	300.16	2,701.44
500	PACK	133332	MEDIPLAST GAUZE PADS 4X4			1	8.00	3,998.40	10	399.84	3,598.56

*** NOTHING FOLLOWS ***

Gross Amount	42,267.79	Inv. Discount Amount	-3,804.11	12% VAT	3,668.24
Line Discount Amount	4,226.78	Total PHP Incl. VAT	34,236.90	Total PHP Excl. VAT	30,568.66
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

John Francis Manolong

Run Time: 11:08:03 AM

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LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00010911

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Purchase - Invoice

Vendor's Code S3590 PHILUSA CORPORATION
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: LDI-PR00009099 / 3872005722
Order No. LDGM00007760
Posting Date 07/08/24
Due Date 08/05/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
12	PACK	604310	CLEENE MAXI OVAL PADS SWEET ALMON			1	89.00	1,067.94	10	106.79	961.15
108	PACK	105922	CLEENE COTTON BALLS 108/50s			1	20.25	2,186.96	10	218.70	1,968.26
36	PACK	105927	CLEENE COTTON BALLS 36/300s			1	78.75	2,834.90	10	283.49	2,551.41
20	PCS	105913	CLEENE FACIAL TISSUE POCKET PACK 12			1	40.00	799.90	10	79.99	719.91
100	PACK	105910	CLEENE FOLDED TABLE NAPKIN 100/40s			1	25.00	2,499.84	10	249.98	2,249.86
720	PCS	105727	CLEENE ETHYL ALCOHOL 70P 80ML			1	19.00	13,676.54	10	1,367.65	12,308.89
144	PCS	143823	CLEENE ETHYL ALCOHOL 70P 144/150ML			1	32.24	4,643.25	10	464.33	4,178.92
96	PCS	143822	CLEENE ETHYL ALCOHOL 70P 48/250ML			1	48.00	4,608.31	10	460.83	4,147.48
180	PCS	143824	CLEENE ETHYL ALCOHOL 70P 36/500ML			1	87.00	15,660.29	10	1,566.03	14,094.26
8	PCS	825578	CLEENE ETHYL ALCOHOL 70P 8x2L			1	329.50	2,636.03	10	263.60	2,372.43
4	GALLON	825580	CLEENE ETHYL ALCOHOL 70P 4x1GAL			1	544.75	2,178.98	10	217.90	1,961.08
36	PCS	653041	CLEENE CLIO TB DENTAMAX 288s			1	36.75	1,322.90	10	132.29	1,190.61
144	PCS	653043	CLEENE CLIO TB ECONOMY OPP 288s			1	12.50	1,799.88	10	179.99	1,619.89
24	PCS	682944	CLEENE CLIO TB REFRESHING GREEN TEA			1	86.76	2,082.12	10	208.21	1,873.91
36	PACK	648766	CLEENE COTTON MAXI BALLS 100s			1	69.75	2,511.13	10	251.11	2,260.02
12	PACK	118213	CLEENE COTTON BALLS 12x2+1/300s			1	157.51	1,890.07	10	189.01	1,701.06

*** NOTHING FOLLOWS ***

Gross Amount	62,399.05	Inv. Discount Amount	-5,615.91	12% VAT	5,415.35
Line Discount Amount	6,239.90	Total PHP Incl. VAT	50,543.23	Total PHP Excl. VAT	45,127.88
Running Discount	0% ,0% ,0% ,0% ,0%				

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John Francis Manolong

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LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00010895

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Purchase - Invoice

Vendor's Code S3590 PHILUSA CORPORATION
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: LDI-PR00009088 / 3872005719
Order No. LDGM00007757
Posting Date 07/08/24
Due Date 08/05/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
72	PACK	162731	KOOLFEVER KIDS HALF 1P 16x12x1s			1	19.00	1,367.65	10	136.77	1,230.88
10	PACK	105932	CLEENE SILKY SOFT BT 2PLY 10/9R			1	147.00	1,470.00	10	147.00	1,323.00
72	PCS	105920	CLEENE SHAVE W/ LUBRICATING STRIPS 2			1	228.00	16,415.88	10	1,641.59	14,774.29
24	PCS	105869	LEUKOPLAST 1.25CM X 1M 1/2X1			1	54.50	1,307.98	10	130.80	1,177.18
20	ROLL	141896	LEUKOPLAST 5CMX5M 2x5			1	399.25	7,984.93	10	798.49	7,186.44
24	BOT	106116	GLEAM LIQUID SOSA 24/250ML			1	68.25	1,638.07	10	163.81	1,474.26
24	BOT	106117	GLEAM LIQUID SOSA 24/500ML			1	100.00	2,400.12	10	240.01	2,160.11
12	BOT	106118	GLEAM LIQUID SOSA 12/1L			1	185.25	2,222.98	10	222.30	2,000.68
48	BOT	106112	GLEAM MURIATIC ACID 48/250ML			1	36.00	1,727.85	10	172.78	1,555.07
72	PCS	106113	GLEAM MURIATIC ACID 24/500ML			1	51.50	3,707.83	10	370.78	3,337.05
24	BOT	106114	GLEAM MURIATIC ACID 12/1L			1	85.75	2,057.93	10	205.79	1,852.14
4	BOT	106115	GLEAM MURIATIC ACID 4/4L			1	235.00	939.99	10	94.00	845.99

*** NOTHING FOLLOWS ***

Gross Amount	43,241.21	Inv. Discount Amount	-3,891.73	12% VAT	3,752.72
Line Discount Amount	4,324.12	Total PHP Incl. VAT	35,025.36	Total PHP Excl. VAT	31,272.64
Running Discount	0% ,0% ,0% ,0% ,0%				

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John Francis Manolong

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