

Central Warehouse

PURCH. INVOICE #: CDC-P420053/

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Purchase - Invoice

Vendor's Code S2709 LIWAYWAY MARKETING CORP.
 Payment Terms 30DAYS
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: CDC-P9163906 / 1199
 Order No. SMGM00479238
 Posting Date 10/27/23
 Due Date 11/26/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
20	CASE	131195	OISHI CHOCOLATE POPCORN 50X60G			50	667.25	13,345.00		0.00	13,345.00
20	CASE	150714	OISHI PILLOWS CHOCOLATE 20/150G			20	669.25	13,385.00		0.00	13,385.00
5	CS50	661005	OISHI GRAB NUTS RSTD ALMOND L SALTE			50	1,390.50	6,952.50		0.00	6,952.50
5	CS12	613350	OISHI OATIES MILK TB 12X1L			12	879.50	4,397.50		0.00	4,397.50
5	CS12	613352	OISHI CHOCO CHUG TB 12X1L			12	852.50	4,262.50		0.00	4,262.50
10	CS24	186241	SMART C+ LEMON SQUEEZE 24/350ML			24	460.25	4,602.50		0.00	4,602.50
10	CS24	186242	SMART C+ ORANGE CRUSH 24/350ML			24	460.25	4,602.50		0.00	4,602.50
10	CS24	629894	SMART C+ JD CALAMANSI 24X350ML			24	460.25	4,602.50		0.00	4,602.50
10	CS24	648529	SMART C+ DALANDAN BURST 24X350ML - on freezer			24	460.25	4,602.50		0.00	4,602.50
10	CS24	186245	SMART C+ ORANGE CRUSH 24/500ML			24	595.50	5,955.00		0.00	5,955.00
10	CS24	186246	SMART C+ POMELO GRAPEFRUIT 24/500ML			24	595.50	5,955.00		0.00	5,955.00
10	CS24	660440	SMART C+ JD CALAMANSI 24X500ML			24	595.50	5,955.00		0.00	5,955.00
10	CS12	660443	SMART C+ ORANGE CRUSH 12X1L			12	489.50	4,895.00		0.00	4,895.00
10	CS12	660442	SMART C+ POMELO GRAPEFRUIT 12X1L			12	489.50	4,895.00		0.00	4,895.00
3	CASE	130926	OISHI POTATO CRISP TOMATO KETCHUP 1			100	545.25	1,635.75		0.00	1,635.75
3	CASE	132193	OISHI PINATTSU SEAWEEED FLAVOR 100/32			100	808.25	2,424.75		0.00	2,424.75

*** NOTHING FOLLOWS ***

Gross Amount	92,468.00	Inv. Discount Amount	0.00	12% VAT	9,907.29
Line Discount Amount	0.00	Total PHP Incl. VAT	92,468.00	Total PHP Excl. VAT	82,560.71
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 10:18:36 AM

Run Date: 11/30/23