

NETMAN DISTRIBUTORS INC.

Upper De Lapaz, Cortes, Bohol
FAX:038-5019016 TEL:038-501-3035
TIN: 005-886-082-000 VAT

Purchase Order

Vendor's Code S3698 UNILEVER PHILIPPINES INC
Address: CEBU CITY

Phone#:

Place of Payment

Inv. Discount 0.00

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Date April 15, 2024

Order No. NDGM00002565

Ref. CPO No. NDI-CPO-00002565

Posting Date 04/15/24

Due Date

Item Code	Description	Size	Color	Qty.	Unit of Measur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cc Exc. V
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Gross Amount	330,661.80	Inv. Discount Amount		0.00	12% VAT		35,428.05				
Line Discount	0.00	Total PHP Incl. VAT		330,661.80	Total PHP Excl. VA		295,233.75				

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!
PLEASE ISSUE ONE INVOICE PER P.O.!

Prepared by:

Checked by:

Approved by:

Received by:

ROXAN MAE CAJES

Run Time 10:31:17 AM

Run Date 04/15/24