

## Alta Citta

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

PURCH. INVOICE #: SM-APV0045468

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## Purchase Invoice

Vendor's Code S3268

NETMAN DISTRIBUTORS INC.

RR No.

SM-RR0045460

Payment Terms

Order No.

SM-P0044774

Place of Payment:

Ext. Doc. No.

NDI-S200012522

Inv. Discount: 0

Posting Date

January 18, 2024

Due Date

January 18, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
801556	DAILY CARE ALL PURPOSE WIPES UNSCENTED 20s	2	CS96	1,719.36	3,438.72	0	0.00	3,438.72	1,535.14
658808	DAILY CARE ALL PURPOSE WIPES UNSCENTED 32x80s	3	CS32	1,054.08	3,162.24	0	0.00	3,162.24	941.14
651980	DAILY CARE AP WIPES POWDER FRESH SCENT 20s	3	CS96	0.00	0.00	0	0.00	0.00	0.00
643659	DAILY CARE AP WIPES POWDER FRESH SCENT 32x80s	5	CS32	0.00	0.00	0	0.00	0.00	0.00
644641	HAPPY FESTIVAL PANTS BB DIAPER LARGE 30s	1	BG15	0.00	0.00	0	0.00	0.00	0.00
644640	HAPPY FESTIVAL PANTS BB DIAPER MED 30s	1	BG15	0.00	0.00	0	0.00	0.00	0.00
644643	HAPPY FESTIVAL PANTS BB DIAPER XXL 30s	1	BG15	0.00	0.00	0	0.00	0.00	0.00
175405	PHARMALINE ORANGE ADULT DIAPER MED 12x10s	2	B12	0.00	0.00	0	0.00	0.00	0.00
187412	PLAYFUL BABY WIPES 32x55s	2	CS32	0.00	0.00	0	0.00	0.00	0.00
623148	PLAYFUL DRY BABY PANTS DIAPER LARGE 3x36s	2	B12	0.00	0.00	0	0.00	0.00	0.00
623132	PLAYFUL DRY BABY PANTS DIAPER MEDIUM 3x36s	1	BG12	0.00	0.00	0	0.00	0.00	0.00
623154	PLAYFUL DRY BABY PANTS DIAPER XL 3x36s	1	BG12	0.00	0.00	0	0.00	0.00	0.00

\*\*\*Nothing Follows\*\*\*

Gross Amount	6,600.96	Inv. Discount Amount	0.00	VAT Amount	707.25
Line Discount Amount	0.00	Total PHP Incl. VAT	6,600.96	Total PHP Excl. VAT	5,893.71

Prepared By:

Checked By:

Approved By:

MARK  
CHRISTIAN  
GRUPO

Run Date &amp; Time 2/13/2024 10:53:36 AM