

PURCH. INVOICE # : SM-APV0045862

Alta Citta
CPG. Ave., Pob.II 6300, Bohol, Philippines
Tagbilaran City, 6300
Tel. No/s.

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Purchase Invoice

Vendor's Code S2600

LEONARDO DISTRIBUTORS INC.

Payment Terms

RR No. SM-RR0046026

Order No. SM-P0045469

Place of Payment:

Ext. Doc. No. LDI-S200023300

Inv. Discount: 0

Posting Date February 14, 2024

Due Date February 14, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
602827	ALADDIN FUNTAS STICK CHEESE 10X10+1/56G	2	B100	874.00	1,748.00	0	0.00	1,748.00	780.36
602831	ALADDIN FUNTAS STICK CONDNSD MILK 10X10+1/56G	2	B100	874.00	1,748.00	0	0.00	1,748.00	780.36
602832	ALADDIN FUNTAS STICK PLAIN 10X10+1/56G	2	B100	874.00	1,748.00	0	0.00	1,748.00	780.36
172373	ALIBABA CORN CHIPS BBQ 120G	3	BAG	242.54	727.62	0	0.00	727.62	216.55
*130090	ALIBABA CORN CHIPS NACHO CHEESE 20x500G	1	BG20	0.00	0.00	0	0.00	0.00	0.00
172610	ALIBABA CORN CHIPS NACHO CHEESE 45x120G	2	BAG	245.55	491.10	0	0.00	491.10	219.24
170952	ALIBABA SNACK MIXED 20x100G	2	BDL20	297.16	594.32	0	0.00	594.32	265.32
Nothing Follows									
Gross Amount		7,057.04		Inv. Discount Amount		0.00		VAT Amount 756.11	
Line Discount Amount		0.00		Total PHP Incl. VAT		7,057.04		Total PHP Excl. VAT 6,300.93	

Prepared By:

Checked By:

Approved By:

MARK
CHRISTIAN
GRUPO



Run Date & Time 2/20/2024 10:39:13 AM