Alta Citta

PURCH, INVOICE #: SM-APV0045456

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

Page 1

Purchase Invoice

Vendor's Code

53268

NETMAN DISTRIBUTORS INC.

RR No.

SM-RR0045488

Payment Terms

Order No.

SM-P0044930

Place of Payment:

REED DESCRIP

NDI-S200012996

Inv. Discount: 0

Ext. Doc. No.

Posting Date

January 25,2024

Due Date

January 25, 2024

Item Code	Description AND STATE OF THE PROPERTY OF THE P	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount	Net Cost Exc. VAT
108960	BEST FOODS MAYO MAGIC DOY 24/220ML	5	CASE	1,385.51	6,927.55	0	0.00	6,927.55	1,237.06
114356	KNORR CHICKEN AND CORN 60/60G	2	CASE	2,814.65	5,629.30	0	0.00	5,629.30	2,513.08
178521	KNORR CHICKEN CUBES SINGLE 10G	4	CS48	3,022.92	12,091.68	0	0.00	12,091.68	2,699.04
100986	KNORR CRAB AND CORN 60/60G	2	CASE	2,814.65	5,629.30	0	0.00	5,629.30	2,513.08
109148	KNORR CRAB AND CORN 72/40G	2	CASE	2,300.34	4,600.68	0	0.00	4,600.68	2,053.88
109263	KNORR CREAM OF MUSHROOM 60/70G	2	CASE	2,814.65	5,629.30	0	0.00	5,629.30	2,513.08
109223	LC REAL MAYONNAISE 6x700ML	1	CASE	0.00	0.00	0	0.00	0.00	0.00

Nothing Follows

Gross Amount	40,507.81 Inv. Discount	0.00 VAT Amount	4,340.12
	Amount	7 480 H 200 7 CA	
Line Discount	0.00 Total PHP Incl. VAT	40,507.81 Total PHP Excl. VAT	36,167.69
Amount	TOW I REMODES COOK I	REPROPERCOUNT 1 Demon	MIRE PROPERTY

Prepared By:

MARK CHRISTIAN GRUPO

Checked By:

Approved By:

Run Date & Time

2/13/2024 10:52:05 AM

BELEEN MIL CONTRA

BEIJEDOES COCOV

BEIGEDORS COC.

MRI KIRA VORBOR BEIS ARCHIN

MAN TARANCEIRO SERVICES

MAI BEPACKING SERVICES

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BENSDORP COCOA