

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPR00010693

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Purchase - Invoice

Vendor's Code 88395 FIRST PGMC ENTERPRISES IN
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: LDI-PR00008884 / 8100423401
Order No. LDGM00007092
Posting Date 07/01/24
Due Date 07/01/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
150	CASE	103565	SILVER SWAN SOY SAUCE PLASTIC 475ML			4	772.00	115,800.00	5	5,790.00	110,010.00
150	CASE	103566	SILVER SWAN SOY SAUCE PLASTIC 8125			8	798.00	119,700.00	5	5,985.00	113,715.00
150	CASE	103564	SILVER SWAN SOY SAUCE 12TL			12	639.00	95,850.00	5	4,792.50	91,057.50
100	CSTZ	127407	SILVER SWAN SOY SAUCE SUP 120L			12	603.00	60,300.00	5	3,015.00	57,285.00
50	CASE	103562	SILVER SWAN SOY SAUCE 2500ML			24	672.00	33,600.00	5	1,680.00	31,920.00
50	CASE	136513	SILVER SWAN SOY SAUCE 25 POUCH 12TL			12	486.00	24,300.00	5	1,215.00	23,085.00
100	CASE	103558	SILVER SWAN SOY SAUCE 200ML			60	615.00	61,500.00	5	3,075.00	58,425.00
50	CONTAIN	103567	SILVER SWAN SOY SAUCE 18L CONT			1	834.75	41,737.50	5	2,086.88	39,650.62
10	BOX	103568	SILVER SWAN SOY SAUCE 50L IN BOX			1	749.75	7,497.50	5	374.88	7,122.62
10	CASE	103580	SILVER SWAN CANE VINEGAR 475ML			4	589.00	5,890.00	5	294.50	5,595.50
20	CASE	103542	SILVER SWAN CANE VINEGAR 12TL			12	483.00	9,660.00	5	483.00	9,177.00
30	CASE	103539	SILVER SWAN CANE VINEGAR 200ML			60	450.00	13,500.00	5	675.00	12,825.00
100	CASE	103550	SILVER SWAN SUKANG PUTI 475ML PLAS			4	585.00	58,500.00	5	2,925.00	55,575.00
100	CASE	103549	SILVER SWAN SUKANG PUTI 8125ML			8	634.00	63,400.00	5	3,170.00	60,230.00
20	CASE	103546	SILVER SWAN SUKANG PUTI 2500ML			24	390.00	7,800.00	5	390.00	7,410.00
100	CASE	103548	SILVER SWAN SUKANG PUTI 12TL			12	480.00	48,000.00	5	2,400.00	45,600.00
100	CSTZ	130811	SILVER SWAN SUKANG PUTI SUP 120L			12	444.00	44,400.00	5	2,220.00	42,180.00
50	CASE	103540	SILVER SWAN SUKANG PUTI 200ML			60	435.00	21,750.00	5	1,087.50	20,662.50
50	CASE	144182	SILVER SWAN SUKANG PUTI 12TL			12	360.00	18,000.00	5	900.00	17,100.00

*** NUMBER FOLLOWS ***

Gross Amount	851,185.01	Inv. Discount Amount	0.00	12% VAT	86,638.47
Line Discount Amount	42,559.26	Total PHP Incl. VAT	808,625.75	Total PHP Excl. VAT	721,987.28
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Emelyn Rosendo

Checked by:

Approved by:

Run Time: 3:58:29 PM

Run Date: 07/08/24