

NETMAN DISTRIBUTORS INC.

Dela Paz, Cortez, Bohol

PURCH. INVOICE #: NDI-PPI00004388

Page 1

Purchase - Invoice

Vendor's Code S7105 PRIMERO WORLD ALLIANCE C
 Payment Terms 30DAYS
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: NDI-PR00003795 / 66941-A
 Order No. NDGM00003265
 Posting Date 07/11/24
 Due Date 08/10/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
4	BG15	644641	HAPPY FESTIVAL PANTS BB DIAPER LARG			15	3,222.18	12,888.71	15	1,933.31	10,955.40
2	BG15	644642	HAPPY FESTIVAL PANTS BB DIAPER XL 30			15	3,807.34	7,614.69	15	1,142.20	6,472.49
2	BG15	644643	HAPPY FESTIVAL PANTS BB DIAPER XXL 3			15	4,003.76	8,007.53	15	1,201.13	6,806.40

*** NOTHING FOLLOWS ***

Gross Amount	28,510.92	Inv. Discount Amount	0.00	12% VAT	2,596.53
Line Discount Amount	4,276.64	Total PHP Incl. VAT	24,234.29	Total PHP Excl. VAT	21,637.76
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

John Francis Manolong

Checked by:

Approved by:

Run Time: 8:32:42 AM

Run Date: 07/23/24

NETMAN DISTRIBUTORS INC.

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 Posting Date 07/11/24
 Due Date 08/10/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
1	BG15	658478	HAPPY FESTIVAL MAGIC TPE DIAPR SMALL			15	2,691.35	2,691.35	15	403.70	2,287.65
1	BG15	658482	HAPPY FESTIVAL MAGIC TAPE DIAPER XL			15	4,470.88	4,470.88	15	670.63	3,800.25
1	BG15	644641	HAPPY FESTIVAL PANTS BB DIAPER LARG			15	3,222.17	3,222.17	15	483.33	2,738.84
1	BG15	644642	HAPPY FESTIVAL PANTS BB DIAPER XL 30			15	3,807.34	3,807.34	15	571.10	3,236.24
1	BG15	644643	HAPPY FESTIVAL PANTS BB DIAPER XXL 3			15	4,003.68	4,003.68	15	600.55	3,403.13

*** NOTHING FOLLOWS ***

Gross Amount	18,195.43	Inv. Discount Amount	0.00	12% VAT	1,657.08
Line Discount Amount	2,729.31	Total PHP Incl. VAT	15,466.11	Total PHP Excl. VAT	13,809.03
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

John Francis Manolong

Checked by:

Approved by:

Run Time: 8:27:10 AM

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