

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PP10000776

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Purchase - Invoice

Vendor's Code S1662 CLE ACE CORPORATION
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: LDI-PR00003820 / 2662
Order No. LDGM00002938
Posting Date 01/04/24
Due Date 01/04/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
5	CASE	121308	KAUCH NATIVA GREEN TEA LEMON 12/1L			12	1,244.11	6,222.03	12.68201	789.08	5,432.95
10	CASE	133455	OLD ORCHARD CRANBERRY JOE C/TAIL 8			8	2,423.22	24,232.16	12.68201	3,073.12	21,159.04
5	CASE	142836	OLD ORCHARD FBAL C/BERRY COCKTAIL 8			8	2,423.59	12,117.94	12.68201	1,536.80	10,581.14
9	CASE	142837	OLD ORCHARD FBAL APPLE CRANBERRY 8			8	1,915.60	17,240.40	12.68201	2,186.43	15,053.97
10	CS12	188/95	JOLLY FRESH 100P PRUNE JUICE 12/32oz			12	3,207.02	32,070.16	12.68201	4,067.14	28,003.02
10	CS12	188/95	JOLLY FRESH PITTED PRUNES 12/12oz			12	2,572.20	25,721.98	12.68201	3,262.06	22,459.92
20	CASE	1104/6	MOTT'S 100P APPLE JUICE 12/32oz			12	1,972.20	39,444.09	12.68201	5,002.30	34,441.79
10	CASE	114103	MOTT'S 100P APPLE JUICE 8/61oz			8	1,915.60	19,156.00	12.68201	2,429.37	16,726.63
5	CS24	124555	JOLLY COW CONDENSADA 1KG			24	2,493.60	12,467.98	12.68201	1,581.19	10,886.79
5	CS20	534402	LOTUS BISCOFF ORIG CARMLD BISC1 20X			20	1,710.00	8,550.01	12.68201	1,084.31	7,465.70
10	CS10	534403	LOTUS BISCOFF ORIG CARMLD BISC1 10X			10	1,465.50	14,655.03	12.68201	1,858.55	12,796.48
5	CS12	192210	JOLLY REAL MAYONNAISE 12x88/ML			12	3,582.58	17,912.92	12.68201	2,271.72	15,641.20
5	CASE	142838	WILDERNESS PIE FILLING ROYAL BLUEBE			12	2,910.00	14,550.02	12.68201	1,845.23	12,704.79
5	CASE	146258	WILDERNESS PIE FILLING BERRY PATCH S			12	3,079.21	15,396.07	12.68201	1,952.53	13,443.54
3	CASE	142839	WILDERNESS RED RUBY CHERRY 12/21oz			12	2,950.80	8,852.41	12.68201	1,122.66	7,729.75
10	CS12	50/048	JOLLY MUSHROOM PIECES n STEMS DUO			12	1,088.07	10,880.74	12.68201	1,379.90	9,500.84

*** NOTHING FOLLOWS ***

Gross Amount	279,469.96	Inv. Discount Amount	-8,540.97	12% VAT	25,230.71
Line Discount Amount	35,442.39	Total PHP Incl. VAT	235,486.58	Total PHP Excl. VAT	210,255.87
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 2:20:29 PM

Run Date: 05/04/24