

Alta Citta

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

PURCH. INVOICE # : SM-APV0043242

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Purchase Invoice

Vendor's Code S2600

LEONARDO DISTRIBUTORS INC.

RR No. SM-RR0043465

Payment Terms

Order No. SM-P0042734

Place of Payment:

Ext. Doc. No. LDI-S200013304

Inv. Discount: 0

Posting Date November 17, 2023

Due Date November 17, 2023

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT	
642340	ARAWAN FINEST RICE FLOUR 20x500G	20	CS20	823.20	16,464.00	0	0.00	16,464.00	735.00	
179509	ARAWAN GLUTINOUS RICE FLOUR 20/500G	30	CS20	980.00	29,400.00	0	0.00	29,400.00	875.00	
631695	DEE THAI CHILI n GARLIC SAUCE 12x690ML	1	CS12	1,646.40	1,646.40	0	0.00	1,646.40	1,470.00	
626813	DEE THAI FISH SAUCE 12x295ML	1	CS12	999.60	999.60	0	0.00	999.60	892.50	
631697	DEE THAI FISH SAUCE 12x690ML	1	CS12	1,646.40	1,646.40	0	0.00	1,646.40	1,470.00	
149174	DEE THAI OYSTER SAUCE 12x150ML CM	1	CS12	1,446.48	1,446.48	0	0.00	1,446.48	1,291.50	
149179	DEE THAI OYSTER SAUCE 12x295ML	1	CS12	846.72	846.72	0	0.00	846.72	756.00	
626803	DEE THAI THAI SWEET CHILI SAUCE 12x295ML	2	CS12	999.60	1,999.20	0	0.00	1,999.20	892.50	
185900	GOLDCREST LONGKOU PREM VERMICELLI 10/1KL	3	CS10	2,058.00	6,174.00	0	0.00	6,174.00	1,837.50	
185899	GOLDCREST LONGKOU PREM VERMICELLI 20/500G	2	CS20	2,058.00	4,116.00	0	0.00	4,116.00	1,837.50	
185898	GOLDCREST LONGKOU PREM VERMICELLI 40/250G	2	CS40	2,058.00	4,116.00	0	0.00	4,116.00	1,837.50	
626714	GOI DEN CHAMP EGG NOODLES 20x400G	1	CS20	1,078.00	1,078.00	0	0.00	1,078.00	962.50	
Nothing Follows										
Gross Amount		69,932.80		Inv. Discount Amount		0.00		VAT Amount		7,492.80
Line Discount Amount		0.00		Total PHP Incl. VAT		69,932.80		Total PHP Excl. VAT		62,440.00

Prepared By:

John Francis
Manolong

Checked By:

Approved By:

Run Date & Time 12/1/2023 11:06:05 AM