

Alta Citta

PURCH. INVOICE #: SM-APV0043083

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

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Purchase Invoice

Vendor's Code S2600

LEONARDO DISTRIBUTORS INC.

Payment Terms

RR No.

SM-RR0042884

Place of Payment:

Order No.

SM-P0042647

Inv. Discount: 0

Ext. Doc. No.

SI NO: 3112711

Posting Date

November 9, 2023

Due Date

November 9, 2023

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
100457 *	ABSOLUTE DISTILLED WATER 12/1500ML	10	CASE	0.00	0.00	0	0.00	0.00	0.00
111503 *	ABSOLUTE DISTILLED WATER 12/1L	10	CASE	0.00	0.00	0	0.00	0.00	0.00
111504 *	ABSOLUTE DISTILLED WATER 24/500ML	15	CASE	0.00	0.00	0	0.00	0.00	0.00
136252 *	ABSOLUTE DISTILLED WATER 3/6000ML	40	CASE	0.00	0.00	0	0.00	0.00	0.00
136253 *	ABSOLUTE DISTILLED WATER 4/4000ML	10	CASE	0.00	0.00	0	0.00	0.00	0.00
109470 *	ABSOLUTE DISTILLED WATER 5000ML	15	CASE	0.00	0.00	0	0.00	0.00	0.00
129239 *	ABSOLUTE DISTILLED WATER 6/2L	10	CASE	0.00	0.00	0	0.00	0.00	0.00
611993	COBRA BERRY BLAST PET 24x350ML	10	CS24	460.60	4,606.00	0	0.00	4,606.00	411.25
167306	COBRA ENERGY DRINK 24/350ML	10	CS24	460.60	4,606.00	0	0.00	4,606.00	411.25
190466	COBRA SMART ENERGY DRINK 24x350ML	10	CS24	479.60	4,796.00	0	0.00	4,796.00	428.21
167877 *	NESTEA APPLE 24x350ML	5	CS24	0.00	0.00	0	0.00	0.00	0.00
615114 *	NESTEA APPLE 24x500ML	5	CS24	0.00	0.00	0	0.00	0.00	0.00
167875 *	NESTEA LEMON 24x350ML	5	CS24	0.00	0.00	0	0.00	0.00	0.00
615112 *	NESTEA LEMON 24x500ML	5	CS24	0.00	0.00	0	0.00	0.00	0.00
167876 *	NESTEA LEMON ICE 24x350ML	5	CS24	0.00	0.00	0	0.00	0.00	0.00
615113 *	NESTEA LEMON ICE 24x500ML	5	CS24	0.00	0.00	0	0.00	0.00	0.00
100458 *	SUMMIT NATURAL SPRING WATER 12/1000ML	15	CASE	0.00	0.00	0	0.00	0.00	0.00
111705 *	SUMMIT NATURAL SPRING WATER 12/1500ML	10	CASF	0.00	0.00	0	0.00	0.00	0.00
100458 *	SUMMIT NATURAL SPRING WATER 24/500ML	10	CASE	0.00	0.00	0	0.00	0.00	0.00
124886 *	SUMMIT NATURAL SPRING WATER 4/4000ML	10	CASE	0.00	0.00	0	0.00	0.00	0.00
167869	VITAMILK BANANA SOYMILK 24x300ML	5	CS24	614.50	3,072.50	0	0.00	3,072.50	548.66
163645	VITAMILK CHAMP DOUBLE CHOCO 10x6x110ML	2	CS10	624.00	1,248.00	0	0.00	1,248.00	557.14
193797	VITAMILK CHOCO SHAKE 24x300ML	5	CS24	614.50	3,072.50	0	0.00	3,072.50	548.66
631829	VITAMILK DOUBLE CHOCO 24x300ML	10	CS24	614.50	6,145.00	0	0.00	6,145.00	548.66
640322	VITAMILK DOUBLE CHOCO SHAKE TP 12x1L	2	CS12	912.80	1,825.60	0	0.00	1,825.60	815.00
615111	VITAMILK DOUBLE CHOCO TP 36x250ML	2	CS36	747.50	1,495.00	0	0.00	1,495.00	667.41
165679	VITAMILK DOUBLE MILKY SOYMILK 12X1000ML	2	CS12	956.50	1,913.00	0	0.00	1,913.00	854.02
193798	VITAMILK ENERGY 24x300ML	5	CS24	614.50	3,072.50	0	0.00	3,072.50	548.66
628150	VITAMILK ORIGINAL 12x1L	2	CS12	912.80	1,825.60	0	0.00	1,825.60	815.00
193796	VITAMILK ORIGINAL 24x300ML	5	CS24	614.50	3,072.50	0	0.00	3,072.50	548.66
615110	VITAMILK ORIGINAL TP 36x250ML	2	CS36	747.50	1,495.00	0	0.00	1,495.00	667.41

Nothing Follows

Gross Amount	42,245.20	Inv. Discount Amount	0.00	VAT Amount	4,526.27
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