

Marcela Pharma Distributors. Inc.

PURCH. INVOICE #: UMPDI-PI00000113

Page 1

Purchase - Invoice

Vendor's Code S8412 IWIN OAKS FOODS CORPORAT
 Payment Terms
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: UMPDI-PR000001/ 6873
 Order No. MPDI00002433
 Posting Date 12/22/23
 Due Date 12/22/23

far cm

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
100	CS24	608355	MAYFAIR CHOCOLATE COIN 24x50s			24	1,226.67	122,666.88	15	18,400.03	104,266.85
3	CASE	130917	MERRY MASK MILK CHOCO 16/100s			16	1,635.56	4,906.67	15	736.00	4,170.67

*** NOTHING FOLLOWS ***

Gross Amount	127,573.55	Inv. Discount Amount	0.00	12% VAT	11,618.31
Line Discount Amount	19,136.03	Total PHP Incl. VAT	108,437.52	Total PHP Excl. VAT	96,819.21
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 3:56:53 PM

Run Date: 01/10/24

Marcela Pharma Distributors Inc.

Dela Paz, Cortes, Bohol

PURCH. INVOICE #: MPDI-PPI00002694

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Purchase - Invoice

Vendor's Code S8412 TWIN OAKS FOODS CORPORAT
Payment Terms
Place of Payment
Inv. Discount 0.00

for CM

RR # / Ref #: MPDI-PR0000256 / 6874
Order No. MPDI00002494
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
50	CS24	608355	MAYFAIR CHOCOLATE COIN 24x50s			24	1,226.67	61,333.44	15	9,200.02	52,133.42

*** NOTHING FOLLOWS ***

Gross Amount	61,333.44	Inv. Discount Amount	0.00	12% VAT	5,585.72
Line Discount Amount	9,200.02	Total PHP Incl. VAT	52,133.42	Total PHP Excl. VAT	46,547.70
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Nelson Idul

Run Time: 10:15:57 AM

Run Date: 01/29/24