Alta Citta

PURCH. INVOICE #: SM-APV0045468

CPG. Ave., Pob.II 6300, Bohol, Philippines Tagbilaran City, 6300 Tel. No/s. NET TO VOETNATORS

Page 1

Purchase Invoice

Vendor's Code

S3268

NETMAN DISTRIBUTORS INC.

RR No.

SM-RR0045460

Payment Terms

· MORE EXPLANATION

SM-P0044774

Order No.

Place of Payment: Inv. Discount: 0 Ext. Doc. No.

NDI-S200012522

BEEL MELONE

Posting Date

January 18,2024

Due Date

January 18, 2024

tem Code	Description HEAL DRINGER	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount	Net Cost Exc. VAT
801556	DAILY CARE ALL PURPOSE WIPES UNSCENTED 20s	2	CS96	1,719.36	3,438.72	0	0.00	3,438.72	1,535.14
658808	DAILY CARE ALL PURPOSE WIPES UNSCENTED 32x80s	3	CS32	1,054.08	3,162.24	0	0.00	3,162.24	941.14
651980	DAILY CARE AP WIPES POWDER FRESH SCENT 20s	3	CS96	0.00	0.00	0	0.00	0.00	0.00
643659	DAILY CARE AP WIPES POWDER FRESH SCENT 32x80s	- 5	CS32	0.00	0.00	0	0.00	0.00	0.00
644641	HAPPY FESTIVAL PANTS BB DIAPER LARGE 30s	1	BG15	0.00	0.00	0	0.00	0.00	0.00
644640	HAPPY FESTIVAL PANTS BB DIAPER MED 30s	1	BG15	0.00	0.00	0	0.00	0.00	0.00
644643	HAPPY FESTIVAL PANTS BB DIAPER XXL 30s	(1)	BG15	0.00	0.00	0	0.00	0.00	0.00
175405	PHARMALINE ORANGE ADULT DIAPER MED 12x10s	2	B12	0.00	0.00	0	0.00	0.00	0.00
187412	PLAYFUL BABY WIPES 32x55s	2	CS32	0.00	0.00	0	0,00	0.00	0.00
623148	PLAYFUL DRY BABY PANTS DIAPER LARGE 3x36s	2	B12	0.00	0.00	0	0.00	0.00	0.00
623132	PLAYFUL DRY BABY PANTS DIAPER MEDIUM 3x36s	1	BG12	0.00	0.00	0	0.00	0.00	0.00
623154	PLAYFUL DRY BABY PANTS DIAPER XL 3x36s	1	BG12	0.00	0.00	0	0.00	0.00	0.00

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Gross Amount	6,600.96 Inv. Discount Amount	0.00 VAT Amount	707.25
Line Discount 165 COCON	0.00 Total PHP Incl. VAT	6,600.96 Total PHP Excl.	VAT 5,893.71

Nothing Follows

KENDER PRINCES PERSONAL PROPERTY.	THE PROPERTY OF THE PROPERTY O	G SESSAICEE
Prepared By:	Checked By:	Approved By:
MARK EDGS	500g	800g

CHRISTIAN GRUPO

· 2008

MPI DIS ACTORICA (EXPENSE)

Run Date & Time

2/13/2024 10:53:36 AM

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BEIGNORD COCON

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