

# NETMAN DISTRIBUTORS INC. - UBA

IAPON,UBAY,BOHOL

PURCH. INVOICE #: UNDI-PI00000312

Page 1

Purchase - Invoice

Vendor's Code S4254 ZEST-O CORPORATION  
Payment Terms COD/DAYS  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: UNDI-PR00000276 / 72638  
Order No. NDGM00001764  
Posting Date 02/08/24  
Due Date 02/08/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
100	BOX	109097	SUNGLO APPLE JUICE 10/200ML			10	77.00	7,700.00	11.3455	873.60	6,826.40
1,000	BOX	111953	OK ORANGE 10/200ML			10	61.00	61,000.00	11.3455	6,920.76	54,079.24
498	BOX	108978	OK APPLE JUICE 10X200ML			10	61.00	30,378.00	11.3455	3,446.54	26,931.46
150	BOX	111952	OK PINEAPPLE 10/200ML			10	61.00	9,150.00	11.3455	1,038.11	8,111.89
99	BOX	129293	OK LAKI GRAPE FLAVOR 10/250ML			10	72.00	7,128.00	11.3455	808.71	6,319.29
148	BOX	128524	OK LAKI APPLE 10/250ML			10	72.00	7,128.00	11.3455	808.71	6,319.29
130	BOX	128522	OK LAKI GRAPE 10/250ML			10	72.00	7,128.00	11.3455	808.71	6,319.29
1,000	BOX	130363	OK LAKI GRAPE 10/250ML			10	61.00	61,000.00	11.3455	6,920.76	54,079.24
200	BOX	131182	OK LAKI GRAPE 10/250ML			10	61.00	12,200.00	11.3455	1,385.50	10,814.50
1,000	BOX	131181	OK LAKI GRAPE 10/250ML			10	61.00	61,000.00	11.3455	6,920.76	54,079.24
200	BOX	130530	OK LAKI GRAPE 10/250ML			10	72.00	14,400.00	11.3455	1,628.70	12,771.30
80	BOX	131180	OK LAKI GRAPE 10/250ML			10	61.00	4,880.00	11.3455	554.76	4,325.24
80	BOX	131181	OK LAKI GRAPE 10/250ML			10	61.00	4,880.00	11.3455	554.76	4,325.24
18	BOX	111918	OK LAKI GRAPE 10/250ML			10	61.00	1,098.00	11.3455	125.42	972.58

Gross Amount 131,522.50  
Less Discount Amount 15,000.00  
Net Amount 116,522.50  
Total 116,522.50  
Total 116,522.50  
Total 116,522.50

Prepared by: Checked by: Approved by:

Smelyn Rosendo

Run Time 1:49:43 PM Run Date 02/08/24

001-P100000313

Amt. 147,227.29

Page 1

Vendor's Code: 0000000000  
Payment Terms: 0000000000  
Place of Payment: 0000000000  
Inv. Discount: 0000000000

Order No.: 0000000000  
Pooling Date: 0000000000  
Due Date: 0000000000

Qty.	Desc.	Code	Description	Size	Color	Factor	Cost	Gross Amount	Disc. %	Disc. Amount	Shipped
10	0000	00000	0000000000	00	0000	0000	000000	000000	00.00%	000000	000000
20	0000	00000	0000000000	00	0000	0000	000000	000000	00.00%	000000	000000
30	0000	00000	0000000000	00	0000	0000	000000	000000	00.00%	000000	000000
40	0000	00000	0000000000	00	0000	0000	000000	000000	00.00%	000000	000000
50	0000	00000	0000000000	00	0000	0000	000000	000000	00.00%	000000	000000