

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00005477

Page 1

Purchase - Invoice

Vendor's Code S/355 ENERLIFE PHILIPPINES INC
 Payment Terms COU3DAYS
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: LDI-PR00002785 / 11898 B
 Order No. LDGM00002673
 Posting Date 11/24/23
 Due Date 11/24/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
28	CS20	185035	RICHOCO CHOCOLATE CREAM WAFER 20	7cm		20	0.00	0.00		0.00	
62	CS20	155598	RICHEESE CHEESE WAFER 20x9+1/216			20	0.00	0.00		0.00	

*** NOTHING FOLLOWS ***

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 3:48:57 PM

Run Date: 02/15/24

ENERLIFE PHILIPPINES INC.

#9 Riverside P. C. Suico, Tabok, Mandaue City, Cebu 6014
VAT Reg. TIN: 009-003-737-00017

51138/1365

SALES INVOICE

17 N^o 11898

Sold to: Leonardo Distribution Inc.

Address: Seasonal Plaza Mandaue City Corts, Pchol

Business Style/Name:

TIN: 004-284-829-000

Date: 10/31/2023

Terms: COD 10/31/2023

Ref. No: POW 2123

QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	AMOUNT
50	Cases	2000 Lava Wafer 48g (60pcs) 133132	575.79	28,789.50
50	Cases	Nabati Vitakrim Raspberry Yoghurt 39g (60pc) - NOT RECORDED	575.79	(28,789.50)
30	Cases	Richesse Wafer 16g (10pcs x 12bags) 165437	488.88	14,666.40
100	Cases	Richesse Wafer 20g (10pcs x 20bags) 911 PF 155598	864.86	86,486.00
250	Cases	Richesse Wafer 20g (10pcs x 20bags) 911 PF 185075	864.86	216,215.00
100	Cases	Richoco Milk Vanilla Wafer 48g (60pcs) 663207	575.79	57,579.00
				(432,525.40)
				409,735.90
				ST-1.5/-
				Discount (6.42%) 27,789.80
				Total Sales (VAT Inclusive) 404,735.60
				Less: VAT 43,364.53
				Amount (Net of VAT) 361,371.07
				Less: SC/PWD Discount
				Amount Due 361,371.07
				Add: VAT 43,364.53
				TOTAL AMOUNT DUE 404,735.60

VATable Sale 361,371.07
VAT-Exempt 0.00
VAT Zero-Rated 0.00
VAT AMOUNT 43,364.53

Bonnie Panares

IMPORTANT TERMS & CONDITIONS: Unless otherwise arranged, payment must be made upon delivery of the merchandise listed herein. Our responsibility ceases when merchandise is delivered in good order. This will be paid within thirty (30) days unless otherwise stipulated and until fully paid, the title and right to possession of the merchandise remains with the seller. In any legal action arising out of this transaction, the parties expressly agree to submit themselves to the venue of the Courts of Quezon City whichever has jurisdiction over the subject matter. Overdue accounts shall bear fourteen percent (14%) interest per annum, and upon suit or action, twenty-five percent (25%) interest thereon shall be added as and for attorney's fees and cost of collection.

Received the above items in good order and condition. The undersigned agrees to pay the total amount of this invoice in accordance to the terms appearing hereon.

PRINT NAME / SIGNATURE DATE
CUSTOMER'S AUTHORIZED SIGNATURE

SALESMAN:

PRINT NAME / SIGNATURE / DATE

5 BXS. 1000 SETS/BOX 4 PLY SN: 10001-15000
BIR ATP NO: 080AU202300000008393
Date Issued: 07-10-2023
Loose-Leaf Permit No.: LLAR - 040-18-12-118 Date Issued: December 18, 2019



FORMS INTERNATIONAL ENTERPRISES CORPORATION
#26 Carmel Ave., Proj. 6, Q.C. Tel. No.: 8365-8155
Printer's Accreditation No. 038MP20180000000088
Date Issued: 11-29-18 Date of Expiration: 11-28-23
VAT Reg. TIN: 002-013-045-00000