

NETMAN DISTRIBUTORS INC.

Dela Paz, Cortez, Bohol

PURCH. INVOICE #: NDI-PPI00002402

Page 1

Purchase - Invoice

Vendor's Code S/218 CENTURY PACIFIC FOOD, INC.
 Payment Terms COD
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: NDI-PR00002161 / 1366245
 Order No. NDGM00002253
 Posting Date 03/15/24
 Due Date 03/15/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
15	CS12	900392	BIRCH TREE FORT ADULT BOOST 12X2/300			12	2,520.00	37,800.00	7	2,616.00	35,151.00
139	CS16	66/656	ANGEL EVAPORATED LIQ CRMR 16X3/365M			16	0.00	0.00		0.00	
260	CS16	66/627	ANGEL EVAP LIQUID CREAMER 16X3X110ML			16	0.00	0.00		0.00	

*** NOTHING FOLLOWS ***

Gross Amount	37,800.00	Inv. Discount Amount	0.00	12% VAT	3,766.50
Line Discount Amount	2,646.00	Total PHP Incl. VAT	35,154.00	Total PHP Excl. VAT	31,387.50
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 1:57:30 PM

Run Date: 03/18/24