

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

PURCH. INVOICE # : LDI-PPI00005494

Page 1

Purchase - Invoice

Vendor's Code S2801 **GINEBRA SAN MIGUEL INC.**
Payment Terms CWO
Place of Payment
Inv. Discount 0.00

RR # / Ref #: LDI-PR00004250 / 4904844573
Order No. LDGM00003628
Posting Date 01/18/24
Due Date 01/18/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
1,000	CS12	603741	GINEBRA SM BLUE MOJITO 12x700ML			12	1,338.00	1,338,000.00		0.00	1,338,000.00

*** NOTHING FOLLOWS ***

Gross Amount	1,338,000.00	Inv. Discount Amount	0.00	12% VAT	143,357.14
Line Discount Amount	0.00	Total PHP Incl. VAT	1,338,000.00	Total PHP Excl. VAT	1,194,642.86
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:**Checked by:****Approved by:**

Nelson Idul

Run Time: 1:58:07 PM**Run Date:** 02/16/24

LEONARDO DISTRIBUTORS INC.
De Lapaz, Cortez, Bohol

Phone No.
Fax No.

Leonardo Distributors Incorporated
De La Paz, Cortez, Bohol

1/18
10:34

Purchase - Receipt
Page 1

January 18, 2024
Shipment No. LDI-PR00004250

CWO

7676

No.	Description	Quantity	Unit of Measure	Conversion Factor
603741	GINEBRA SM BLUE MOJITO 12x700ML	1,000	CS12	12

= 1,938,100 -

Pay-to Address
Pay-to Vendor No. S2801

GINEBRA SAN MIGUEL INC.

1000 X 60.75 = 60,750

1,277,250 - 12

Checked by:

Encoded by:

Approved by:

DJARRELL SIMBAYON

1-25-24

For: 
GERALDINE A. ESTOQUE

Run Time 10:07:29 AM

Run Date 01/24/2