

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD / IT
FROM: Jessa Karl E. Marqueda
DATE: November 24, 2023
SUBJ: Reprint

Good Day!

Printer error - ni ungof ang printer
JSM-P766022 dated 11-21-23 (P.R.)

Thank you.

Jcm



NETMAN DISTRIBUTORS INC. - UBAY DC
TAPON, UBAY, BOHOL UBAY, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : NRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. UNDI-S000001843
Order No. UNDI-S000001892
Ext. Doc. No. SM00121587/1588
Posting Date 11/21/23
Due Date 11/21/23
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
	2	CS24 612088	AXE DRY ROLL ON APOLLO 24x25ML *	24		1,509.25	3,018.50	
	2	CS24 612087	AXE DRY ROLL ON APOLLO 24x40ML *	24		2,701.40	5,402.80	
	2	CASE 170166	AXE ROLL ON DARK TEMPTATION 24/40ML *	24		2,701.40	5,402.80	
	2	CS24 642968	AXE ROLL ON DRY BLACK 24x40ML *	24		2,900.28	5,800.56	
5 -	10	CS12 198689	CLOSE UP TP GREEN 12x11+1/20G	12		923.67	9,236.70	
5 -	15	CS12 198688	CLOSE UP TP RED HOT 12x11+1/20G	12		923.67	13,855.05	
	10	CS288 101186	CREAMSILK HC COLOR REVIVE 288x10ML *	288		1,683.82	16,838.20	
	10	CS288 657408	CREAMSILK TMT DAMAGE REPAIR BLUE 288x18ML *	288		1,591.01	15,910.10	
	20	CS288 657039	CREAMSILK TMT REBOND STRAIGHT 288x18ML *	288		1,591.01	31,820.20	
	2	CS12 136227	CREAMSILK TRI KERATIN STRAIGHT 12x340ML *	12		3,482.55	6,965.10	
	2	CS24 136226	CREAMSILK TRI KERATIN STRAIGHT 24x170ML *	24		4,063.71	8,127.42	
	10	CS288 136230	CREAMSILK TRI KERATIN STRAIGHT 288x10ML *	288		1,683.82	16,838.20	
	1	CS24 136231	CREAMSILK TRI KERATIN UL REP SHINE 24x170ML *	24		4,063.71	4,063.71	
	10	CS288 136229	CREAMSILK TRI KERATIN UL REP SHINE 288x10ML *	288		1,683.82	16,838.20	
	5	CS24 623168	CREAMSILK TRI KERATIN UL REP SHNE 24x11+1/10	24		1,543.50	7,717.50	
	2	CASE 160019	CREAMSILK ULT REBORN HAIRFALL 180ML *	24		2,893.65	5,787.30	
	31	CS24 160029	CREAMSILK ULT REBORN HAIRFALL 288x11ML *	264		1,470.48	45,584.88	
	1	CS12 196867	CREAMSILK ULT REBORN HAIRFALL 350ML *	12		2,709.69	2,709.69	
	1	CASE 160013	CREAMSILK ULTRA REBORN DAMAGE 180ML *	24		2,893.65	2,893.65	
	1	CS24 612106	CREAMSILK ULTRA REBORN DRY RESCUE 180ML *	24		2,893.65	2,893.65	
	1	CASE 160015	CREAMSILK ULTRA REBORN STRAIGHT PINK 24x180 *	24		2,893.65	2,893.65	
	3	CS12 196866	CREAMSILK ULTRA REBORN STRAIGHT PK 12x350M *	12		2,709.69	8,129.07	
	1	CS12 655557	DOVE AERO OR LIGHT n SMOOTH 12x150ML	12		2,437.34	2,437.34	
	2	CS24 655552	DOVE ROLL ON SENSITIVE 24x40ML	24		2,590.92	5,181.84	
	10	CS288 612115	DOVE SHP HAIRFALL RESCUE PLUS 288x12ML *	288		1,352.36	13,523.60	
	2	CS288 197727	DOVE SHP NOURISHING OIL CARE GOLD 288x12ML *	288		1,352.36	2,704.72	
	2	CASE 158083	DOVE WMN ROLL ON ORIGINAL 24x40ML	24		2,590.92	5,181.84	
	1	CASE 174550	DOVE WMN ROLL ON UNSCENTED 24x40ML	24		2,590.92	7,772.76	
	1	CASE 158086	DOVE WMN STICK ORIGINAL 12x20G	12		1,104.32	1,104.32	
	1	CASE 601806	LIFEBOUY BAR SOAP MILDCARE 144x60G	144		1,915.11	1,915.11	
	1	CASE 601805	LIFEBOUY BAR SOAP TOTAL 10 144x60G	144		1,915.11	1,915.11	
10 -	15	CS360 190275	REXONA MEN DEO LOTION ICE COOL 360x3ML	360		2,187.64	32,814.60	
	15	CS360 174954	REXONA MEN DEO LOTION QUANTUM 3ML	360		2,187.64	32,814.60	
	2	CS24 638966	REXONA MEN ROLL ON INVISIBLE DRY 24x25ML *	24		1,507.04	3,014.08	
	2	CS24 184340	REXONA MEN ROLL ON SPORT DEFENSE 24x25ML	24		1,507.04	3,014.08	
10 -	25	CS360 189940	REXONA WMN DEO LOT POWDER DRY 360x3ML	360		2,187.64	54,691.00	
	15	CS360 180547	REXONA WMN DEO LOT SHOWER CLEAN 360x3ML	360		2,187.64	32,814.60	
	15	CS360 174955	REXONA WMN DEO LOTION PASSION 3ML	360		2,187.64	32,814.60	
	2	CASE 165371	REXONA WMN ROLL ON PASSION 24x25ML	24		1,407.60	2,815.20	
	4	CASE 165372	REXONA WMN ROLL ON PASSION 24x50ML *	24		2,611.91	10,447.64	
	4	CS24 189943	REXONA WMN ROLL ON POWDER DRY 24x50ML *	24		2,611.91	10,447.64	
	1	CS24 189942	REXONA WMN ROLL ON PWDR DRY+BRHTNG 24x25	24		1,407.60	1,407.60	
	2	CS24 180545	REXONA WMN ROLL ON SHOWER CLEAN 24x25ML	24		1,407.60	2,815.20	
	2	CS24 180546	REXONA WMN ROLL ON SHOWER CLEAN 24x50ML *	24		2,611.91	5,223.82	
	20	CS24 625000	SUNSILK SHP SMTH MNGBLE PK 24x11+1/15ML	24		1,385.51	27,710.20	
	10	CS24 625001	SUNSILK SHP STRNG n LONG 24x11+1/15ML	24		1,385.51	13,855.10	
	25	SCK40 159766	SURF POWDER ROSE-FRESH 40x6+1/75G	40		1,381.09	34,527.25	
	1	CS12 820650	VASELINE HB CLTA HVA GEL PL CT 24x12X20	24		2,590.92	62,182.08	

NETMAN DISTRIBUTORS INC. - UBAY DC
TAPON, UBAY, BOHOL UBAY, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 2

Customer No : NRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. UNDI-S000001843
Order No. UNDI-S000001892
Ext. Doc. No. SM00121587/1588
Posting Date 11/21/23
Due Date 11/21/23
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
1	CS12	830648	VASELINE HB GLTA HYA SER B UV LOT FB 12X200ML	12			2,339.56	2,339.56
1	S288	662085	VITAKERATIN TMT BRAZILIAN STRGHT 288x24ML	288			1,339.10	9,373.70
1	CSE6	662084	VITAKERATIN TMT BRAZILIAN STRGHT 6x650ML	6			837.21	1,674.42
1	S288	662092	VITAKERATIN TMT COLOR SHINE 288x24ML	288			1,339.10	5,356.40
5 -	S288	662087	VITAKERATIN TMT DEEP REPAIR 288x24ML	288			1,339.10	5,356.40
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ALTURAS MALL TALIBON

Poblacion, Talibon 6325 Bohol
Tel.# (038)515-5106*5107

Purchase Order

Page 1

Vendor's Code S8382 **NETMAN DISTRIBUTORS INC.-**
UDC

Address: UBAY BOHOL

Phone#:

Date November 18, 2023

Order No. SM00121587

Ref. CPO No. SMG-CPO-0016797

Posting Date 11/18/23

Due Date

Place of Payment
Inv. Discount 0.00

Item Code	Description	SizeColor	Unit of Qty.Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost	Net Cost Exc. VAT
829901	SUNSILK SH AD HEALTHY n STRONG 288X13.5ML		10 CS288	0.00	0.00	0.00	0.00	0.00	0.00
829902	SUNSILK SH AD HEALTHY n STRONG 24X170ML		4 CS24	0.00	0.00	0.00	0.00	0.00	0.00
830647	SUNSILK SH AD HEALTHY n STRONG 12X330ML		4 CS12	0.00	0.00	0.00	0.00	0.00	0.00
830648	VASELINE HB GLTA HYA SER B UV LOT FB 12X200ML		(1) 3 CS12	0.00	0.00	0.00	0.00	0.00	0.00
830650	VASELINE HB GLTA HYA SER B LOT DEWY R 12X200ML		(1) 3 CS12	0.00	0.00	0.00	0.00	0.00	0.00
830799	CREAM SILK RO ULTIMATE REBORN HFALL 288X22ML		10 CS288	0.00	0.00	0.00	0.00	0.00	0.00
830800	CREAM SILK RO ULTMTE REBORN STRAIGHT 288X22ML	intra REBORN 11 ml	10 CS288	0.00	0.00	0.00	0.00	0.00	0.00
159766	SURF POWDER ROSE FRESH 40x6+1/75G		25 40 SCK40	2,421.60	96,864.00	0.00	96,864.00	2,162.14	96,864.00
184340	REXONA MEN ROLL ON SPORT DEFENSE 24x25ML		2 CS24	655.20	1,310.40	0.00	1,310.40	585.00	725.40
189942	REXONA WMN ROLL ON PWDR DRY+BRHTNG 24x25ML		(1) 2 CS24	1,407.60	2,815.20	0.00	2,815.20	1,256.78	1,558.42
165371	REXONA WMN ROLL ON PASSION 24x25ML		2 CASE24	1,407.60	2,815.21	0.00	2,815.21	1,256.79	1,558.42
180545	REXONA WMN ROLL ON SHOWER CLEAN 24x25ML		2 CS24	1,407.60	2,815.20	0.00	2,815.20	1,256.78	1,558.42
190275	REXONA MEN DEO LOTION ICE COOL 360x3ML		15 CS360	2,187.64	32,814.57	0.00	32,814.57	1,953.25	30,861.32
174954	REXONA MEN DEO LOTION QUANTUM 3ML		15 CS360	2,187.64	32,814.57	0.00	32,814.57	1,953.25	30,861.32
180547	REXONA WMN DEO LOT SHOWER CLEAN 360x3ML		15 CS360	1,440.00	21,600.01	0.00	21,600.01	1,285.71	19,314.30
189940	REXONA WMN DEO LOT POWDER DRY 360x3ML		25 CS360	2,187.64	54,690.96	0.00	54,690.96	1,953.25	52,737.71
174955	REXONA WMN DEO LOTION PASSION 3ML		15 CS360	2,187.64	32,814.57	0.00	32,814.57	1,953.25	30,861.32
655557	DOVE AERO OR LIGHT n SMOOTH 12x150ML		1 CS12	0.00	0.00	0.00	0.00	0.00	0.00
158083	DOVE WMN ROLL ON ORIGINAL 24x40ML		2 CASE	1,522.08	3,044.16	0.00	3,044.16	1,359.00	1,685.16
655552	DOVE ROLL ON SENSITVE 24x40ML		2 CS24	0.00	0.00	0.00	0.00	0.00	0.00
174550	DOVE WMN ROLL ON UNSCENTED 24x40ML		3 CASE24	2,590.93	7,772.79	0.00	7,772.79	2,313.33	5,460.46
158086	DOVE WMN STICK ORIGINAL 12x20G		1 CASE	680.52	680.52	0.00	680.52	607.61	72.91
662084	VITAKERATIN TMT BRAZILIAN STRGHT 6x650ML		2 CSE6	837.21	1,674.42	0.00	1,674.42	747.51	926.91
662085	VITAKERATIN TMT BRAZILIAN STRGHT 288x24ML		7 CS288	1,339.10	9,373.71	0.00	9,373.71	1,195.63	8,178.08
662087	VITAKERATIN TMT DEEP REPAIR 288x24ML		4 CS288	1,339.10	5,356.42	0.00	5,356.42	1,195.63	4,160.80
662092	VITAKERATIN TMT COLOR SHINE 288x24ML		4 OS288	1,339.09	5,356.38	0.00	5,356.38	1,195.62	4,160.76
636376	LIFEBUOY BAR SOAP LEMON FRESH 144x75G		1 CS144	0.00	0.00	0.00	0.00	0.00	0.00

636375 LIFEBOUY BAR SOAP TOTAL 10 144x75G	1 CS144	3,456.00	3,456.00	0.00	3,456.00	3,085.71
601805 LIFEBOUY BAR SOAP TOTAL 10 144x60G	1 CS144	0.00	0.00	0.00	0.00	0.00
601806 LIFEBOUY BAR SOAP MILD CARE 144x60G	1 CS144	0.00	0.00	0.00	0.00	0.00
198689 CLOSE UP TP GREEN 12x11+1/20G	10 CS12	0.00	0.00	0.00	0.00	0.00
198688 CLOSE UP TP RED HOT 12x11+1/20G	15 CS12	923.67	13,855.04	0.00	13,855.04	824.71
623168 CREAMSILK TRI KERATIN UL REP SHINE 24x11+1/10ML	5 CS24	1,543.50	7,717.49	0.00	7,717.49	1,378.12
625000 SUNSILK SHP SMTH MNGBLE PK 24x11+1/15ML	20 CS24	1,385.51	27,710.19	0.00	27,710.19	1,237.06
625001 SUNSILK SHP STRNG n LONG 24x11+1/15ML	10 CS24	1,385.51	13,855.09	0.00	13,855.09	1,237.06
611814 SURF POWDER SUNFRESH 40x6+1/65G	8 SGK40	1,381.09	11,048.76	0.00	11,048.76	1,233.12

ALTURAS MALL TALIBON

Poblacion, Talibon 6325 Bohol

Tel.# (038)515-5106*5107

Purchase Order

Page 2

Vendor's Code S8382 NETMAN DISTRIBUTORS INC.-
UDC

Address: UBAY BOHOL

Date November 18, 2023

Phone#:

Order No. SM00121587

Ref. CPO No. SMG-CPO-0016797

Place of Payment
Inv. Discount 0.00

Posting Date 11/18/23

Due Date

Item Code	Description	Size/Color	Unit of Qty.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Exc. VAT
Gross Amount	392,255.66	Inv. Discount Amount		0.00	12% VAT			42,027.39
Line Discount	0.00	Total PHP Incl. VAT		392,255.66	Total PHP Excl. VAT			350,228.27

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

Prepared by: Checked by: Approved by: Received by:

CLEOFE AMOY

Run Time 1:40:48 PM

Run Date 11/18/23

ALTURAS MALL TALIBON

Poblacion, Talibon 6325 Bohol

Tel.# (038)515-5106*5107

Purchase Order

Page 1

Vendor's Code S8382 NETMAN DISTRIBUTORS INC.-
UDC

Address: UBAY BOHOL

Phone#:

Place of
Payment
Inv. Discount 0.00

Date November 18, 2023

Order No. SM00121588

Ref. CPO
No. SMG-CPO-0016796Posting
Date 11/18/23

Due Date

Item Code	Description	SizeColor	Unit of Qty.Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Exc. VAT
197727	DOVE SHP NOURISHING OIL CARE GOLD 288x12ML		(2) 5 CS288	1,352.36	6,761.79	0.00	6,761.79	1,207.46
612115	DOVE SHP HAIRFALL RESCUE PLUS 288x12ML		10 CS288	1,352.36	13,523.62	0.00	13,523.62	1,207.47
160015	CREAMSILK ULTRA REBORN STRAIGHT PINK 24x180ML		1 CASE	2,893.64	2,893.64	0.00	2,893.64	2,583.61
196866	CREAMSILK ULTRA REBORN STRAIGHT PK 12x350ML		3 CS12	2,709.69	8,129.08	0.00	8,129.08	2,419.37
160029	CREAMSILK ULT REBORN HAIRFALL 288x11ML		(31) 60 CASE	1,604.27	96,256.29	0.00	96,256.29	1,432.39
160019	CREAMSILK ULT REBORN HAIRFALL 180ML		2 CASE	2,893.65	5,787.31	0.00	5,787.31	2,583.62
196867	CREAMSILK ULT REBORN HAIRFALL 350ML		1 CS12	2,709.69	2,709.69	0.00	2,709.69	2,419.37
160013	CREAMSILK ULTRA REBORN DAMAGE 180ML		1 CASE	2,893.64	2,893.64	0.00	2,893.64	2,583.61
612106	CREAMSILK ULTRA REBORN DRY RESCUE 180ML		1 CS24	2,893.64	2,893.64	0.00	2,893.64	2,583.61
657039	CREAMSILK TMT REBOND STRAIGHT 288x18ML		20 CS288	1,591.01	31,820.22	0.00	31,820.22	1,420.55
657408	CREAMSILK TMT DAMAGE REPAIR 288x18ML		10 CS288	1,591.01	15,910.08	0.00	15,910.08	1,420.54
901261	CREAMSILK TRT CREME ULT STRAIGHT 288x12ML		2 CS288	3,182.02	6,364.04	0.00	6,364.04	2,841.09
136226	CREAMSILK TRI KERATIN STRAIGHT 24x170ML		2 CS24	4,063.71	8,127.41	0.00	8,127.41	3,628.31
136227	CREAMSILK TRI KERATIN STRAIGHT 12x340ML		2 CS12	3,482.55	6,965.10	0.00	6,965.10	3,109.42
136229	CREAMSILK TRI KERATIN UL REP SHINE 288x10ML		10 CS288	1,683.82	16,838.21	0.00	16,838.21	1,503.41
136230	CREAMSILK TRI KERATIN STRAIGHT 288x10ML		10 CS288	1,683.82	16,838.21	0.00	16,838.21	1,503.41
136231	CREAMSILK TRI KERATIN UL REP SHINE 24x170ML		1 CS24	4,063.71	4,063.71	0.00	4,063.71	3,628.31
101186	CREAMSILK HC COLOR REVIVE 288x10ML		10 CS288	1,683.82	16,838.21	0.00	16,838.21	1,503.41
612087	AXE DRY ROLL ON APOLLO 24x40ML		2 CS24	0.00	0.00	0.00	0.00	0.00
170166	AXE ROLL ON DARK TEMPTATION 24/40ML		2 CASE24	1,452.00	2,904.00	0.00	2,904.00	1,296.43
642968	AXE ROLL ON DRY BLACK 24x40ML		2 CS24	0.00	0.00	0.00	0.00	0.00
612088	AXE DRY ROLL ON APOLLO 24x25ML		2 CS24	1,509.24	3,018.49	0.00	3,018.49	1,347.54
187727	AXE ROLL ON DARK TEMPTATION 24/25ML		2 CS24	1,509.25	3,018.50	0.00	3,018.50	1,347.55
189943	REXONA WMN ROLL ON POWDER DRY 24x45ML		4 CS24	2,611.91	10,447.64	0.00	10,447.64	2,332.06
180546	REXONA WMN ROLL ON SHOWER CLEAN 24x50ML		2 CS24	2,611.91	5,223.81	0.00	5,223.81	2,332.06
165372	REXONA WMN ROLL ON PASSION 24x50ML		4 CASE24	2,611.91	10,447.64	0.00	10,447.64	2,332.06
638966	REXONA MEN ROLL ON INVISIBLE DRY 24x25ML		2 CS24	1,507.04	3,014.08	0.00	3,014.08	1,345.57

Gross Amount	303,688.09	Inv. Discount Amount	0.00	12% VAT	32,538.01
Line Discount	0.00	Total PHP Incl. VAT	303,688.05	Total PHP Excl. VAT	271,150.04

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

Prepared by: Checked by: Approved by: Received by:

CLEOFE AMOY

Run Time 1:40:11 PM

Run Date 11/18/23



ASC Talibon Branch - SM
 2nd Flr., Talibon Mega Market
 Pob. Talibon, Bohol
 BOHOL Talibon
 Phone No.
 Fax No.

Purchase - Receipt
 Page 1

November 21, 2023
 Shipment No. **TSM-P766020**

ASC Taibon MM Warehouse
 Talibon, Bohol

No.	Description	Quantity	Unit of Measure	Conversion Factor
184340	REXONA MEN ROLL ON SPORT DEFENSE	2	CS24	24
189942	REXONA WMN ROLL ON PWDR DRY+BRH	1	CS24	24
165371	REXONA WMN ROLL ON PASSION 24x25M	2	CS24	24
180545	REXONA WMN ROLL ON SHOWER CLEAN	2	CS24	24
190275	REXONA MEN DEO LOTION ICE COOL 360	15	CS360	360
174954	REXONA MEN DEO LOTION QUANTUM 3	15	CS360	360
180547	REXONA WMN DEO LOT SHOWER CLEAN	15	CS360	360
189940	REXONA WMN DEO LOT POWDER DRY 3	25	CS360	360
174955	REXONA WMN DEO LOTION PASSION 3M	15	CS360	360
655557	DOVE AERO OR LIGHT n SMOOTH 12x150	1	CS12	12
158083	DOVE WMN ROLL ON ORIGINAL 24x40ML	2	CASE	24
655552	DOVE ROLL ON SENSITIVE 24x40ML	2	CS24	24
174550	DOVE WMN ROLL ON UNSCENTED 24x40	3	CS24	24
158086	DOVE WMN STICK ORIGINAL 12x20G	1	CASE	12
662084	VITAKERATIN TMT BRAZILIAN STRGHT 6x	2	CSE6	6
662085	VITAKERATIN TMT BRAZILIAN STRGHT 2	7	CS288	288
662087	VITAKERATIN TMT DEEP REPAIR 288x24	4	CS288	288
662092	VITAKERATIN TMT COLOR SHINE 288x24	4	CS288	288
601805	LIFEBOUY BAR SOAP TOTAL 10 144x60G	1	CS144	144
601806	LIFEBOUY BAR SOAP MILD CARE 144x60G	1	CS144	144
198689	CLOSE UP TP GREEN 12x11+1/20G	10	CS12	12
198688	CLOSE UP TP RED HOT 12x11+1/20G	15	CS12	12
623168	CREAMSILK TRI KERATIN UL REP SHNE 2	5	CS24	24
625000	SUNSILK SHP SMTH MNGBLE PK 24x11+1	20	CS24	24
625001	SUNSILK SHP STRNG n LONG 24x11+1/15	10	CS24	24
159766	SURF POWDER ROSE FRESH 40x6+1/75G	25	SCK40	40
830648	VASELINE HB GLTA HYA SER B UV LOT F	1	CS12	12
830650	VASELINE HB GLTA HYA SER B LOT DEW	1	CS12	12

Pay-to Address

Pay-to Vendor No. **S8382**

NETMAN DISTRIBUTORS INC.-UDC
 UBAY BOHOL

Encoded by:


 Joenette Rosales

Checked by:

Approved by:

Run Time 14:58:31 PM

Run Date 11/22/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P475229

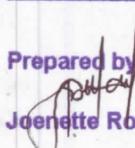
Page 1

Vendor's Code	S8382	NETMAN DISTRIBUTORS INC.-U	RR # / Ref #:	TSM-P766020	/ UNDI-S000001
Payment Terms			Order No.	SM00121587	
Place of Payment			Posting Date	11/21/23	
Inv. Discount	0.00		Due Date	11/21/23	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
184340	REXONA MEN ROLL ON SPORT DEFENSE 24x25M			2	CS24	1,507.04	3,014.08		0.00	3,014.08	1,345.57	
189942	REXONA WMN ROLL ON PWDR DRY+BRHTNG 24x			1	CS24	1,407.60	1,407.60		0.00	1,407.60	1,256.79	
165371	REXONA WMN ROLL ON PASSION 24x25ML			2	CS24	1,407.60	2,815.20		0.00	2,815.20	1,256.79	
180545	REXONA WMN ROLL ON SHOWER CLEAN 24x25M			2	CS24	1,407.60	2,815.20		0.00	2,815.20	1,256.79	
190275	REXONA MEN DEO LOTION ICE COOL 360x3ML			15	CS360	2,187.64	32,814.60		0.00	32,814.60	1,953.25	30
174954	REXONA MEN DEO LOTION QUANTUM 3ML			15	CS360	2,187.64	32,814.60		0.00	32,814.60	1,953.25	30
180547	REXONA WMN DEO LOT SHOWER CLEAN 360x3M			15	CS360	2,187.64	32,814.60		0.00	32,814.60	1,953.25	30
189940	REXONA WMN DEO LOT POWDER DRY 360x3ML			25	CS360	2,187.64	54,691.00		0.00	54,691.00	1,953.25	30
174955	REXONA WMN DEO LOTION PASSION 3ML			15	CS360	2,187.64	32,814.60		0.00	32,814.60	1,953.25	30
655557	DOVE AERO OR LIGHT n SMOOTH 12x150ML			1	CS12	2,437.34	2,437.34		0.00	2,437.34	2,176.20	
158083	DOVE WMN ROLL ON ORIGINAL 24x40ML			2	CASE	2,590.92	5,181.84		0.00	5,181.84	2,313.32	
655552	DOVE ROLL ON SENSITIVE 24x40ML			2	CS24	2,590.92	5,181.84		0.00	5,181.84	2,313.32	
174550	DOVE WMN ROLL ON UNSCENTED 24x40ML			3	CS24	2,590.92	7,772.76		0.00	7,772.76	2,313.32	
158086	DOVE WMN STICK ORIGINAL 12x20G			1	CASE	1,104.32	1,104.32		0.00	1,104.32	986.00	
662084	VITAKERATIN TMT BRAZILIAN STRGHT 6x650ML			2	CSE6	837.21	1,674.42		0.00	1,674.42	747.51	
662085	VITAKERATIN TMT BRAZILIAN STRGHT 288x24ML			7	CS288	1,339.10	9,373.70		0.00	9,373.70	1,195.63	21
662087	VITAKERATIN TMT DEEP REPAIR 288x24ML			4	CS288	1,339.10	5,356.40		0.00	5,356.40	1,195.63	21
662092	VITAKERATIN TMT COLOR SHINE 288x24ML			4	CS288	1,339.10	5,356.40		0.00	5,356.40	1,195.63	21
601805	LIFEBOUY BAR SOAP TOTAL 10 144x60G			1	CS144	1,915.11	1,915.11		0.00	1,915.11	1,709.92	14
601806	LIFEBOUY BAR SOAP MILD CARE 144x60G			1	CS144	1,915.11	1,915.11		0.00	1,915.11	1,709.92	14
198689	CLOSE UP TP GREEN 12x11+1/20G			10	CS12	923.67	9,236.70		0.00	9,236.70	824.71	
198688	CLOSE UP TP RED HOT 12x11+1/20G			15	CS12	923.67	13,855.05		0.00	13,855.05	824.71	
623168	CREAMSILK TRI KERATIN UL REP SHNE 24x11+1/			5	CS24	1,543.50	7,717.50		0.00	7,717.50	1,378.13	
625000	SUNSILK SHP SMTH MNGBLE PK 24x11+1/15ML			20	CS24	1,385.51	27,710.20		0.00	27,710.20	1,237.06	
625001	SUNSILK SHP STRNG n LONG 24x11+1/15ML			10	CS24	1,385.51	13,855.10		0.00	13,855.10	1,237.06	
159766	SURF POWDER ROSE FRESH 40x6+1/75G			25	SCK40	1,381.09	34,527.25		0.00	34,527.25	1,233.12	
830648	VASELINE HB GLTA HYA SER B UV LOT FB 12X20			1	CS12	2,339.56	2,339.56		0.00	2,339.56	2,088.89	
830650	VASELINE HB GLTA HYA SER B LOT DEWY R 12X			1	CS12	2,339.56	2,339.56		0.00	2,339.56	2,088.89	

*** NOTHING FOLLOWS ***

Gross Amount	354,851.64	Inv. Discount Amount	0.00	12% VAT	38,019.82
Line Discount Amount	0.00	Total PHP Incl. VAT	354,851.64	Total PHP Excl. VAT	316,831.82
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

 Joenette Rosales

Checked by:

Approved by:

Run Time: 9:43:28 AM

Run Date: 11/23/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P475230

Page 1

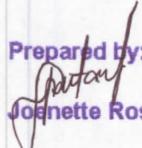
Vendor's Code	S8382	NETMAN DISTRIBUTORS INC.-U	RR # / Ref #:	TSM-P766022	/ UNDI-S000001
Payment Terms			Order No.	SM00121588	
Place of Payment			Posting Date	11/21/23	
Inv. Discount	0.00		Due Date	11/21/23	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
197727	DOVE SHP NOURISHING OIL CARE GOLD 288x12			2	CS288	1,352.36	2,704.72		0.00	2,704.72	1,207.46	21
612115	DOVE SHP HAIRFALL RESCUE PLUS 288x12ML			10	CS288	1,352.36	13,523.60		0.00	13,523.60	1,207.46	21
160015	CREAMSILK ULTRA REBORN STRAIGHT PINK 24x			1	CASE	2,893.65	2,893.65		0.00	2,893.65	2,583.62	21
196866	CREAMSILK ULTRA REBORN STRAIGHT PK 12x35			3	CS12	2,709.69	8,129.07		0.00	8,129.07	2,419.37	21
160029	CREAMSILK ULT REBORN HAIRFALL 288x11ML			31	CS24	1,470.48	45,584.88		0.00	45,584.88	1,312.93	21
160019	CREAMSILK ULT REBORN HAIRFALL 180ML			2	CASE	2,893.65	5,787.30		0.00	5,787.30	2,583.62	21
196867	CREAMSILK ULT REBORN HAIRFALL 350ML			1	CS12	2,709.69	2,709.69		0.00	2,709.69	2,419.37	21
160013	CREAMSILK ULTRA REBORN DAMAGE 180ML			1	CASE	2,893.65	2,893.65		0.00	2,893.65	2,583.62	21
612106	CREAMSILK ULTRA REBORN DRY RESCUE 180ML			1	CS24	2,893.65	2,893.65		0.00	2,893.65	2,583.62	21
657039	CREAMSILK TMT REBOND STRAIGHT 288x18ML			20	CS288	1,591.01	31,820.20		0.00	31,820.20	1,420.54	21
657408	CREAMSILK TMT DAMAGE REPAIR 288x18ML			10	CS288	1,591.01	15,910.10		0.00	15,910.10	1,420.54	21
136226	CREAMSILK TRI KERATIN STRAIGHT 24x170ML			2	CS24	4,063.71	8,127.42		0.00	8,127.42	3,628.31	21
136227	CREAMSILK TRI KERATIN STRAIGHT 12x340ML			2	CS12	3,482.55	6,965.10		0.00	6,965.10	3,109.42	21
136229	CREAMSILK TRI KERATIN UL REP SHINE 288x10M			10	CS288	1,683.82	16,838.20		0.00	16,838.20	1,503.41	21
136230	CREAMSILK TRI KERATIN STRAIGHT 288x10ML			10	CS288	1,683.82	16,838.20		0.00	16,838.20	1,503.41	21
136231	CREAMSILK TRI KERATIN UL REP SHINE 24x170M			1	CS24	4,063.71	4,063.71		0.00	4,063.71	3,628.31	21
101186	CREAMSILK HC COLOR REVIVE 288x10ML			10	CS288	1,683.82	16,838.20		0.00	16,838.20	1,503.41	21
612087	AXE DRY ROLL ON APOLLO 24x40ML			2	CS24	2,701.40	5,402.80		0.00	5,402.80	2,411.96	21
170166	AXE ROLL ON DARK TEMPTATION 24/40ML			2	CS24	2,701.40	5,402.80		0.00	5,402.80	2,411.96	21
642968	AXE ROLL ON DRY BLACK 24x40ML			2	CS24	2,900.28	5,800.56		0.00	5,800.56	2,589.54	21
612088	AXE DRY ROLL ON APOLLO 24x25ML			2	CS24	1,509.25	3,018.50		0.00	3,018.50	1,347.54	21
189943	REXONA WMN ROLL ON POWDER DRY 24x45ML			4	CS24	2,611.91	10,447.64		0.00	10,447.64	2,332.06	21
180546	REXONA WMN ROLL ON SHOWER CLEAN 24x50M			2	CS24	2,611.91	5,223.82		0.00	5,223.82	2,332.06	21
165372	REXONA WMN ROLL ON PASSION 24x50ML			4	CS24	2,611.91	10,447.64		0.00	10,447.64	2,332.06	21
638966	REXONA MEN ROLL ON INVISIBLE DRY 24x25ML			2	CS24	1,507.04	3,014.08		0.00	3,014.08	1,345.57	21

*** NOTHING FOLLOWS ***

Gross Amount	253,279.18	Inv. Discount Amount	0.00	12% VAT	27,137.05
Line Discount Amount	0.00	Total PHP Incl. VAT	253,279.18	Total PHP Excl. VAT	226,142.13
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:


Joannette Rosales

Checked by:

Approved by:

Run Time: 9:55:53 AM

Run Date: 11/23/23