gollaran City (Capital) Bohol Philippines REG. TIN: 000-254-327-00000

PURCHASE INVOICE

BUTION, INC. sak Lapu - Lapu City Cebu, VAT REG TIN 000-388-805-003

Bus. Style:

Payment Terms Place of Payment:

Inv. Discount:

PI No.: APV000032548

Page 1 of 1

Reference No.: VD01977521

Inv. Discount: Item Code Description 123474 GLAD ALUMINUM FOIL REFILL 30CMX7MX485 138511 GLAD BAKE CO.		O Qty.	Qty. Unit of Direct Links			Posting Date Due Date		: VD01977521 AMSM-PRR000005469 07/02/2024 07/02/2024	
138511	GLAD BAKE PAPER REFILL 30CMX5M 48s	1	Meas. CS48	Cost	Amount		Disc. Amount	Amount	Net Cost Exc.
140274	GLAD CLING WRAP REFILL 30CMX20M 48s	1	CASE	4,250,40	7203.75	5.841	290,77		VAT
618990	GLAD NON-STICK ALUMINUM FOIL 24/5M	1	CASE	4,379.76	7 .40.19	6.841	terminal and the second	3,959.63	3,535,3
	Page 10 Poll 24/5M	1	CCT	3,122.28	3,148.25	6.841	213.60	4,080.13	3,642.97
ross Amount		hardenenandere A**	Serial I	2,441.99	2,462.30	6.841	167.06	2,908.68	2,597.04
***************************************	14,194.43 Inv. Dis	COunt	ouring F	ollows***		Mary and and and	CATE OF THE PARTY	2,274.93	2,031.19
ne Discour	Amaria	Jimoo	Ŧ						***************************************

Gross Amount	***Noth!	,441.99 2,462.30 6.841 167.06	2,908.68 2,597.04
	14,194.43 Inv. Discount	OWS***	2,274.93 2,031.19
Line Discount Amount	Amount	687.16 VAT Amount	M. C.
	283.90 Total PHP Incl. VAT	***************************************	1,416.79
	Total WHT Amount	13,223.37 Total PHP Excl. VAT	11,806.58
Printed By: Cristina Dusa		118.07 Amount less WHT	-1,000,58
Printed: 97/09/24 5:40	Checked By:	- iess WAT	13,105.30
Software Name/Version: Microsoft Dynamic			

Software Name/Version: Microsoft Dynamics LSNAV 2016

Acknowledgment Certificate No.: AC_123_122023_000135 Date Issued: 12/12/2023

Series Range: APV000000001-APV9999999999

Approved By: