

Alta Citta

CPG. Ave., Pobl. II 6300, Bohol, Philippines
Tagbilaran City, 6300
Tel. No/s.

PURCH. INVOICE #: SM-APV0045466

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Purchase Invoice

Vendor's Code S3268

NETMAN DISTRIBUTORS INC.

RR No.

SM-RR0045466

Payment Terms

Order No.

SM-P0044861

Place of Payment:

Ext. Doc. No.

NDI-S200012598

Inv. Discount: 0

Posting Date

January 19, 2024

Due Date

January 19, 2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
178711	GLADE SENSATIONS REF I LOVE YOU 12/8G	2	CS12	905.65	1,811.30	0	0.00	1,811.30	808.62
611289	GLADE SENSATIONS REF OCEAN ESCPE 12x8G	2	CS12	905.65	1,811.30	0	0.00	1,811.30	808.62
651448	GLADE SPORT MINT ICE PRIMARY 12x7ML	1	CS12	2,640.69	2,640.69	0	0.00	2,640.69	2,357.76
651449	GLADE SPORT WILD BERRIES REFILL 12x7ML	1	CS12	1,811.30	1,811.30	0	0.00	1,811.30	1,617.23
126734	MR MUSCLE MOLD MILDEW PRIM 500ML	2	CASE	1,611.10	3,222.20	0	0.00	3,222.20	1,438.48
116037	PLEDGE LEMON 24/330ML	1	CASE	6,673.21	6,673.21	0	0.00	6,673.21	5,958.22
116063	ZIPLOC SANDWICH BAG 12/50s	1	CASE	2,192.63	2,192.63	0	0.00	2,192.63	1,957.71
116066	ZIPLOC STORAGE BAG GALLON 12/20s	1	CASE	2,430.96	2,430.96	0	0.00	2,430.96	2,170.50
123254	ZIPLOC STORAGE BAG QUART 12/25s	1	CASE	0.00	0.00	0	0.00	0.00	0.00

Nothing Follows

Gross Amount	22,593.59	Inv. Discount Amount	0.00	VAT Amount	2,420.74
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Line Discount Amount	0.00	Total PHP Incl. VAT	22,593.59	Total PHP Excl. VAT	20,172.85
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Prepared By:

Checked By:

Approved By:

MARK
CHRISTIAN
GRUPO

Run Date & Time 2/13/2024 10:54:06 AM