

**LEONARDO DISTRIBUTORS INC.**  
De Lapaz, Cortez, Bohol

PURCH. INVOICE #: LDI-PPI00009786  
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Purchase - Invoice

Vendor's Code S3590  
Payment Terms 30DAYS  
Place of Payment  
Inv. Discount 0.00

PHILUSA CORPORATION

RR # / Ref #: LDI-PR00008232 / 3872004292  
Order No. LDGM00006888  
Posting Date 06/04/24  
Due Date 07/04/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
144	PACK	635823	WIPE COTTON BALLS 144x25s			1	8.75	1,259.60	10	125.96	1,133.64
24	PACK	105962	WIPE BATHROOM TISSUE 280s/rt 24x4r			1	47.75	1,145.89	10	114.59	1,031.30
10	PACK	107921	WIPE BATHROOM TISSUE 10x9r			1	102.50	1,025.02	10	102.50	922.52
144	PCS	196689	RHEA ALCOHOL CMPND W/MSTRZR 60ML			1	22.50	3,240.12	10	324.01	2,916.11
144	PCS	196690	RHEA ALCOHOL CMPND W/MSTRZR 144x15			1	32.50	4,680.35	10	468.03	4,212.32
48	PCS	196691	RHEA ALCOHOL CMPND W/MSTRZR 48x250			1	49.00	2,352.00	10	235.20	2,116.80
36	PCS	196692	RHEA ALCOHOL CMPND W/MSTRZR 36x500			1	87.51	3,150.20	10	315.02	2,835.18
288	PCS	109643	RHEA SUPERSCENT OIL 288x25ML			1	29.50	8,496.23	10	849.62	7,646.61
144	PCS	109652	RHEA SUPERSCENT OIL 144x50ML			1	53.50	7,704.35	10	770.43	6,933.92
72	PCS	109618	RHEA SUPERSCENT OIL 72x100ML			1	101.75	7,326.14	10	732.61	6,593.53
288	PCS	145360	RHEA SUPERSCENT SPAROMATIC 288x25M			1	38.25	11,015.42	10	1,101.54	9,913.88
48	BOT	105989	RHEA POVIDONE IODINE 10P 288x15ML			1	65.00	3,120.23	10	312.02	2,808.21
24	PCS	108079	RHEA POVIDONE IODINE 10P 30ML			1	96.25	2,310.07	10	231.01	2,079.06
48	BOT	105991	RHEA POVIDONE IODINE 10P 72x60ML			1	155.00	7,439.85	10	743.98	6,695.87
48	BOT	105992	RHEA POVIDONE IODINE 10P 72x120ML			1	250.00	11,999.77	10	1,199.98	10,799.79
4	PCS	814572	MEDITAPE HOSPITAL PAPER TAPE 1x10Y 1			1	439.00	1,755.98	10	175.60	1,580.38
2	PCS	814571	MEDITAPE HOSPITAL PAPER TAPE 1/2x10Y			1	444.75	889.50	10	88.95	800.55

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	78,910.72	Inv. Discount Amount	-7,102.61	12% VAT	6,848.32
Line Discount Amount	7,891.05	Total PHP Incl. VAT	63,917.66	Total PHP Excl. VAT	57,069.34
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

John Francis Manolong

Checked by:

Approved by:

Run Time: 6:01:26 PM

Run Date: 06/10/24

BY: .....