

LEONARDO DISTRIBUTORS INC.

De Lapaz, Cortez, Bohol

172-16-40-199

PURCH. INVOICE # : LDI-PR00003820 / 2066

Page 1

Purchase - Invoice

Vendor's Code : 07002 CLE ACE CORPORATION

Payment Terms

Place of Payment

Inv. Discount

0.00

RR # / Ref #: LDI-PR00003820 / 2066
Order No. LUGM00002938
Posting Date 01/04/24
Due Date 01/04/24

FOR CM

Unit of	Item									
Qty.	Meas.	Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount
10	Case	110385	LENIAT PATE FLAVOR FISH SAUCE PET 1	12			627.57	6,275.71	12.68201	795.89
										5,479.82

*** NOTHING FOLLOWS ***

Gross Amount

6,275.71 Inv. Discount Amount

Line Discount Amount

795.89 Total PHP Incl. VAT

Running Discount

0% ,0% ,0% ,0% ,0%

-191.79 12% VAT

5,288.03 Total PHP Excl. VAT

566.57

4,721.46

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 3:19:17 PM

Run Date: 05/04/24