

Purchase Order (Consolidated)

Vendor : WJK DISTRIBUTIONS INC.  
Address: 303 Lilang's Bldg ML Quezon Nat'l  
Highway Pajo Lapu-Lapu City Cebu  
Phone#:

Page 1  
Date July 1, 2024  
Order No. ASMGMCPO000012553  
Ref. RPO No. ASMGMRPO-000011118  
Posting Date 07/01/24  
Due Date

Place of Payment

Inv. Discount 0.00

Item Code	Description	Size	Color	Qty.	Unit of Measur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cc Exc. V
115374	DAVANA CASSAVA CHIP ORIGINAL 50x90G			3	CS50	3,100.00	9,300.00	0.00		9,300.00	2,76
115581	DAVANA CASSAVA CHIP BBQ 50x90G			3	CS50	3,350.00	10,050.00	0.00		10,050.00	2,99
115882	DAVANA CASSAVA CHIP CHEESE FLAVOR 50x90G			3	CS50	3,350.00	10,050.00	0.00		10,050.00	2,99
180479	DAVANA GRN BANANA CHIPS SLIGHT SLTD 60x85G			3	CS80	3,600.00	10,800.00	0.00		10,800.00	3,21
Gross Amount		40,200.00	Inv. Discount Amount			0.00	12% VAT			4,307.14	
Line Discount		0.00	Total PHP Incl. VAT			40,200.00	Total PHP Excl. VA			35,892.86	

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!  
PLEASE ISSUE ONE INVOICE PER P.O.!

FOR : ISLAND CITY MALL

Prepared by:

Checked by:

Approved by:

Received by:

CHUNA ALBARACIN

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75  
Acknowledgement Certificate No.:  
Date Issued:  
Series Range: AXXGMCPO000000001 - AXXGMCPO999999999

Run Time 9:13:18 AM

Run Date 07/11/24