

Central Warehouse

PURCH. INVOICE #: CDC-P4203321

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Purchase - Invoice

Vendor's Code S1769 GAAMA FOODS
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: / 31215
Order No. SMGM00491622
Posting Date 05/03/24
Due Date 06/02/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
3	CS15	170511	ADONIS SPECIAL PANCIT CANTON 1KL			15	2,100.00	6,300.00	5	315.00	5,985.00
3	CS16	170512	ADONIS SPECIAL PANCIT CANTON 500G			16	1,152.00	3,456.00	5	172.80	3,283.20
3	CS32	170513	ADONIS SPECIAL PANCIT CANTON 250G			32	1,184.00	3,552.00	5	177.60	3,374.40
3	CS50	170515	ADONIS ODONG 12s			50	1,300.00	3,900.00	5	195.00	3,705.00
3	CS50	170516	ATHENA ODONG 50/12s			50	900.00	2,700.00	5	135.00	2,565.00
5	CS200	170530	ATHENA CORNSTARCH 220/12s			200	3,300.00	16,500.00	5	825.00	15,675.00

*** NOTHING FOLLOWS ***

Gross Amount	36,408.00	Inv. Discount Amount	0.00	12% VAT	3,705.81
Line Discount Amount	1,820.40	Total PHP Incl. VAT	34,587.60	Total PHP Excl. VAT	30,881.79
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time: 1:30:34 PM

Run Date: 05/03/24