

Standard Invoice

Original tax invoice has been submitted electronically. This is a human readable representation (copy) of the original tax invoice.



Invoice Number (Supplier Reference No.)	9926054447
Invoice Date	Wednesday 6 Dec 2023 7:00 AM GMT-05:00
Amount Due	\$42.34 CAD

Supplier	Customer	Shipping Information
ACKLANDS-GRAINGER INC. PO BOX 2970 WINNIPEG MB R3C 4B5 CA	EDI ONLY PEPSI FOODS ULC (FLC) 11811 103A AVE FRITO LAY CO SURREY BC V3V 0B5 Canada	Ship From ACKLANDS-GRAINGER INC. 11708 - 167 STREET NW EDMONTON AB T5M 3Z2 Canada Ship To CA-DC-SURREY-BC-FLC 11811 103A AVE SURREY BC V3V 0B5 Canada

Line Items		PO No. : M411955497			PO Date : 6 Dec 2023		
Line No.	PO Line No.	Type	Supplier Part No. / Description	Customer Part No.	Quantity (UOM)	Unit Price	Subtotal
10	1	Material	MCRN9690WXL / Ice Insulated Waterproof Glove		4 / (PR)	\$9.45 CAD	\$37.80 CAD
Line Item Total : \$37.80 CAD							

Tax Summary				
Category	Details	Base Amount	Rate %	Amount
GST	Tax Description : GOODS AND SERVICES	\$37.80 CAD	5%	\$1.89 CAD
PST	Tax Description : State/Provincial Tax	\$37.80 CAD	7.01058201058201%	\$2.65 CAD

Amount Summary	
Line item subtotal	\$37.80 CAD
Gross amount	\$42.34 CAD
Net amount	\$42.34 CAD
Total tax amount	\$4.54 CAD
Total withholding tax amount	
Amount Due	\$42.34 CAD

Additional Information

InvoiceSourceDocument
PurchaseOrder

Billing Information

Bill To
EDI ONLY PEPSI FOODS ULC
(FLC)
2095 MATHESON BLVD E
MISSISSAUGA
ON
L4W 0G2
Canada
Address ID:
CA1_ARIBA_PAYABLES

Remittance Information

Remit To
ACKLANDS-GRAINGER INC.
PO BOX 2970
WINNIPEG
MB
R3C 4B5
Canada
Address ID: CA1_2751

Appendix

Line No.	PO Line No.	Type	Supplier Part No. / Description
10	1	Material	MCRN9690WXL / Ice Insulated Waterproof Glove
Additional Details:			
Supplier Part ID : MCRN9690WXL			

PDF generated on Thursday 7 Dec 2023 5:01 AM GMT-08:00