



MONDELEZ PHILIPPINES, INC. TO CENTRAL DISTRIBUTION CENTER

PO vs PROFORMA SUPPLIER INVOICE - VARRIANCE REPORT

SO Date : 1970-01-01

SO No : 6373305385

PO No : PHALT039/SMGM00398394/SMG-CPO-0377823

Proforma No : 6373305385_chocs, 6373305388_chocs

Purchase Order Items

PO Item No.	Description	Qty	Price	Amount
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
TOTAL:				P 0.00

Proforma Items

PSI Item No.	Description	Qty	Price	VAT	Amount	Total VAT Per Item
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
TOTAL:					P 0.00	P 0.00

Total Match Count : 7 Total Match PO QTY : 0 Total Match Proforma QTY : 0

6373305385_chocs

1Percent% :	49.09
2Percent% :	97.20
VAT :	571.53

6373305388_chocs

1Percent% :	185.49
2Percent% :	367.27
VAT :	2,159.54

Amount Due :	3,430.12
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