Total VAT Per Item

P 0.00

P 0.00 P 0.00

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MONDELEZ PHILIPPINES, INC. TO CENTRAL DISTRIBUTION CENTER

PO vs PROFORMA SUPPLIER INVOICE - VARRIANCE REPORT

SO Date : 1970-01-01 SO No : 6373297520

PO No: PHALT037/SMGM00397994/SMG-CPO-0377405

Proforma No: MONDELEZ-PHALT037-6373297520

Purchase Order Items

Proforma Items

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PO Item No.	Description	Qty	Price	Amount	PSI Item No.	Description	Qty	Price	VAT	Amount	То
			P 0.00	P 0.00				P 0.00	P 0.00	P 0.00	Т
			P 0.00	P 0.00				P 0.00	P 0.00	P 0.00	
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			P 0.00	P 0.00				P 0.00	P 0.00	P 0.00	
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			P 0.00	P 0.00		·		P 0.00	P 0.00	P 0.00	

TOTAL:	1 1 1000	P 0.00
	P 0.00	P 0.00

TOTAL:	P	0.00	P 0.00
TOTAL		P 0.00	P 0.00
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	P 0.00 P 0.00	P 0.00	P 0.00
	P 0.00 P 0.00	P 0.00	P 0.00

PO Unserved Items

PO Item No.	PO Description	Qty	Price	Amount
102810	OREO CHOCO CREAM COOKIES 24/137G	7	P 872.88	P 6,110.16
108829	CALUMET BAKING POWDER 72/50G	16	P 857.52	P 13,720.32
735114	TIGER ENERGY BISCUIT CHOCO SW 12x9/27G	10	P 752.76	P 7,527.60
123663	CALUMET BAKING POWDER 12/1KL	17	P 1,577.16	P 26,811.72
102818	CHIPS AHOY SNACK PACK 72/38G	13	P 1,309.68	P 17,025.84
105162	TANG PINEAPPLE LITRO PACK 144x20G	253	P 2,400.48	P 607,321.44
105177	TANG POMELO LITRO PACK 144x25G	7	P 2,400.48	P 16,803.36

TOTAL:				P 22,500.48
628341	TIGER CRACKERS ENSAYMADA 30x10/25G	17	P 1,363.80	P 23,184.60
628340	TIGER CRACKERS LECHE FLAN 30x10/25G	29	P 1,363.80	P 39,550.20
606891	TANG SEASON DELIGHT FOUR SEASON 144x25	G 67	P 2,400.48	P 160,832.16
180053	TANG STRAWBERRY 144x25G	33	P 2,400.48	P 79,215.84
154821	TANG ORANGE MANGGA 144x25G	32	P 2,400.48	P 76,815.36
150494	TANG FT/ICED TEA APPLE 144x25G	6	P 2,400.48	P 14,402.88

Total Match Count: 46 Total Match PO QTY: 0 Total Match Proforma QTY: 0

0.01 :	-50.74
0.02 :	-100.46
VAT :	590.69
Amount Due :	439.49