

ALECO ENTERPRISE

PROFORMA SUPPLIER INVOICE vs CRF - VARIANCE REPORT

CRF/CV No :	CRF2201349	CRF/CV Date :	2022-01-14	CRF/CV Amount :	P 2,099,243.61
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PROFORMA SUPPLIER INVOICE

Proforma	Item	Description	UOM	Qty	Net Price (Net of VAT & Disc.)	Gross Price (Gross of VAT & Disc.)	Net Amount (Net of VAT & Disc.)	Gross Amount (Gross of VAT & Disc.)
PROFORMA SUPPLIER INVOICE (PSI) GROSS TOTAL :					0		P 0.00	P 0.00

Total Item Count : 0

Proforma	Delivery Date	SO No	Location	PO No	Add'l & Deduction	Amount
TOTAL PSI - Add'l & Deduction :						P 0.00

SOP No	Date	Deduction	Amount
SOP0000021	2022-03-23	REG. DISC. - 5% (2,209,730.12)	-110,486.51
TOTAL SOP Deduction :			P -110,486.51

TOTAL PROFORMA SUPPLIER INVOICE (PSI) (Gross Amount) :	P 0.00
Less: TOTAL SOP Deduction	<u>P -110,486.51</u>

TOTAL CRF/CV Amount :	<u>P 2,099,243.61</u>
Variance :	P -2,209,730.12