

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

[illegible]

Proforma Items

[illegible]



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

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 |