



MCKENZIE DISTRIBUTION CO., INC. TO CENTRAL DISTRIBUTION CENTER

PO vs PROFORMA SUPPLIER INVOICE - VARRIANCE REPORT

SO Date : 1970-01-01

SO No : SO-M1217382

PO No : /SMGM00397159/SMG-CPO-0374226

Proforma No : SI - MD01102332

Purchase Order Items

PO Item No.	Description	Qty	Price	Amount
113711	SCHICK EXACTA 2 REG 72EXBLUH24	144	P 19.55	P 2,815.20
113767	SCHICK EXACTA 2 PLUS GRN 72EXGRNH24	144	P 23.80	P 3,427.20
142112	SCHICK EXACTA 2 GREEN 72EXGRNPB2F1 144s	144	P 54.40	P 7,833.60
166634	SCHICK EXACTA 2 BPB2 72EXBLUPB2 144s	144	P 46.75	P 6,732.00
TOTAL:				P 20,808.00

Proforma Items

PSI Item No.	Description	Qty	Price	VAT	Amount	Total VAT Per Item
229012	SCHICK EXACTA 2 REGULAR H24 BLUE	6	P 418.93	P -399.38	P 2,287.36	P 527.84
229010	SCHICK EXACTA 2 SENSITIVE H24 GREEN 6	6	P 510.00	P -486.20	P 2,784.60	P 642.60
229009	SCHICK EXACTA 2 SENSITIVE PB2+1 GREEN 6	6	P 582.86	P -528.46	P 6,364.84	P 1,468.76
229011	SCHICK EXACTA 2 REGULAR PB2 BLUE EDGE	6	P 500.89	P -454.14	P 5,469.72	P 1,262.28
TOTAL:					P 16,906.52	P 3,901.48

Total Match Count : 4 Total Match PO QTY : 576 Total Match Proforma QTY : 36

SI - MD01102332

VAT :	2,028.78
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Amount Due :	18,935.30
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