

**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]

[illegible]

		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
		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
		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
		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	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



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