

Purchase Order

SUPPLIER : FIBERLINE INDUSTRIES, INC.

APPROVED DATE : 06/10/2020

BATCH NO.:

P.O.NO.: 024-00000036334

BRANCH SMM-FAIRVIEW

DELIVERY DATE : 06/10/2020

TERMS : 45 Days

ADDRESS : K&L Bldg. Regalado Ave. cor. Buick St. Fairview 2
Quezon City

CANCEL DATE : 06/24/2020

BARCODE	ITEM	UNIT	PACK	SIZE	GROSS PRICE	DISC.	NET COST	NET OF VAT	QTY (CS/IB)	QTY (PC)	GROSS AMOUNT	NET AMOUNT
14802288886122	Happy Baby Diaper Medium	CS	12	12s	860.07	124.71	735.36	767.92	1.0	12	860.07	735.36
14802288887044	Happy Baby Diaper Large	CS	30	4s	775.79	112.49	663.30	692.67	1.0	30	775.79	663.30
14802288887129	Happy Baby Diaper Large	CS	12	12s	979.09	141.97	837.12	874.19	1.0	12	979.09	837.12
14802288888041	Happy Baby Diaper X-Large	CS	30	4s	864.56	125.36	739.20	771.93	1.0	30	864.56	739.20
14802288851045	Happy Colored Diapers Blue Small	CS	12	4s	233.54	33.86	199.68	208.52	1.0	12	233.54	199.68
14802288851120	Happy Colored Diapers Blue Small	CS	12	12s	740.77	107.41	633.36	661.40	1.0	12	740.77	633.36
14802288852042	Happy Colored Diapers Blue Med	CS	12	4s	271.86	39.42	232.44	242.73	1.0	12	271.86	232.44
14802288852127	Happy Colored Diapers Blue Med	CS	12	12s	860.07	124.71	735.36	767.92	1.0	12	860.07	735.36
14802288853049	Happy Colored Diapers Blue Large	CS	12	4s	310.32	44.99	265.33	277.07	1.0	12	310.32	265.33
14802288853124	Happy Colored Diapers Blue Large	CS	12	12s	979.09	141.97	837.12	874.19	1.0	12	979.09	837.12
14802288854046	Happy Colored Diapers Blue XL	CS	12	4s	345.82	50.14	295.68	308.77	1.0	12	345.82	295.68
14802288802016	Care Adult Diaper Medium	CS	48	1s	859.20	124.58	734.62	767.14	1.0	48	859.20	734.62
14802288802108	Care Adult Diaper Medium	CS	6	10s	1,038.00	150.51	887.49	926.79	1.0	6	1,038.00	887.49
14802288803082	Care Adult Diaper Large	CS	6	8s	984.00	142.68	841.32	878.57	1.0	6	984.00	841.32
14802288210088	Happy Sanitary Napkin Reg. Ind. Wrap	CS	60	8s	701.40	101.70	599.70	626.25	2.0	120	1,402.80	1,199.40
14802288100501	Happy Cotton Balls	CS	108	50s	1,105.42	160.28	945.14	986.98	1.0	108	1,105.42	945.14
14802288812046	Happy Baby Pants Diapers Med.	CS	30	4s	864.43	125.34	739.09	771.81	1.0	30	864.43	739.09
14802288812121	Happy Baby Pants Diapers Med.	CS	12	12s	1,008.41	146.22	862.19	900.37	1.0	12	1,008.41	862.19
14802288813043	Happy Baby Pants Diapers Large	CS	30	4s	958.63	139.00	819.63	855.92	1.0	30	958.63	819.63
14802288813128	Happy Baby Pants Diapers Large	CS	12	12s	1,120.36	162.46	957.90	1,000.32	1.0	12	1,120.36	957.90
14802288814040	Happy Baby Pants Diapers XL	CS	30	4s	1,046.86	151.80	895.06	934.70	1.0	30	1,046.86	895.06
14802288814125	Happy Baby Pants Diapers XL	CS	12	12s	1,227.85	178.03	1,049.82	1,096.29	1.0	12	1,227.85	1,049.82
14802288815047	Happy Baby Pants Diapers XXL	CS	30	4s	1,102.81	159.91	942.90	984.65	1.0	30	1,102.81	942.90
14802288815122	Happy Baby Pants Diapers XXL	CS	12	12s	1,293.19	187.51	1,105.68	1,154.63	1.0	12	1,293.19	1,105.68
14802288892048	Happy Super Dry Diapers Medium	CS	30	4s	817.54	118.54	699.00	729.95	1.0	30	817.54	699.00
14802288892123	Happy Super Dry Diapers Medium	CS	12	12s	970.53	140.72	829.81	866.54	1.0	12	970.53	829.81

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14802288893045	Happy Super Dry Diaper Large	CS	30	4s	894.74	129.73	765.01	798.87	1.0	30	894.74	765.01
14802288893120	Happy Super Dry Diaper Large	CS	12	12s	1,062.46	154.06	908.40	948.62	1.0	12	1,062.46	908.40
14802288894042	Happy Super Dry Diaper X-Large	CS	30	4s	964.91	139.91	825.00	861.53	1.0	30	964.91	825.00
14802288894127	Happy Super Dry Diaper X-Large	CS	12	12s	1,145.26	166.07	979.19	1,022.55	1.0	12	1,145.26	979.19
TOTAL GROSS AMOUNT									31.0	750		27,088.38
LESS : TOTAL DISCOUNT												3,927.78
TOTAL NET AMOUNT DUE												23,160.60

Notice to Supplier

1. Our payments are based on the original copy of the invoice.
2. Any changes in the P.O. shall require prior approval of the Merchandising Department one day after booking day.
3. For All Central Delivery . Please fax your invoice 3 days before delivery . Fax No. 362-8348 (Receiving schedule : Monday to Friday 9AM to 12 Noon only)

This is an electronically approved document. Prepared by JO2, 06/10/2020 11:30