

Purchase Order

SUPPLIER : FIBERLINE INDUSTRIES, INC.

APPROVED DATE : 06/10/2020

BATCH NO.:

P.O.NO.: 024-00000036387

BRANCH KAMUNING

DELIVERY DATE : 06/10/2020

TERMS : 45 Days

ADDRESS : 19 Scout Ybardolaza St. Brgy. Sacred Heart 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
14802288851045	Happy Colored Diapers Blue Small	CS	12	4s	233.54	33.86	199.68	208.52	1.0	12	233.54	199.68
14802288852042	Happy Colored Diapers Blue Med	CS	12	4s	271.86	39.42	232.44	242.73	1.0	12	271.86	232.44
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
14802288812046	Happy Baby Pants Diapers Med.	CS	30	4s	864.43	125.34	739.09	771.81	1.0	30	864.43	739.09
14802288813043	Happy Baby Pants Diapers Large	CS	30	4s	958.63	139.00	819.63	855.92	1.0	30	958.63	819.63
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
TOTAL GROSS AMOUNT									8.0	150		5,010.55
LESS : TOTAL DISCOUNT												726.52
TOTAL NET AMOUNT DUE												4,284.03

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 13:26