SUPER GROCERS INC.

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TERMS: 45 Days

Purchase Order

BRANCH BAMBANG

BATCH NO.:

SUPPLIER: FIBERLINE INDUSTRIES, INC. APPROVED DATE: 06/10/2020 P.O.NO.: 024-00000036370

DELIVERY DATE: 06/10/2020

CANCEL DATE: 06/24/2020

ADDRESS: 1366-1368 Bambang St. Rizal Avenue Sta. Cruz Manila

					GROSS		NET	NET OF	QTY (CS/		GROSS	NET
BARCODE IT	TEM	UNIT	PACK	SIZE	PRICE	DISC.	COST	VAT	IB)	QTY (PC)	AMOUNT	AMOUNT
	Iappy Baby Diaper Iedium	CS	30	4s	679.65	98.54	581.11	606.83	1.0	30	679.65	581.11
	Iappy Baby Diaper arge	CS	30	4 s	775.79	112.49	663.30	692.67	1.0	30	775.79	663.30
	Iappy Colored Diapers Blue Small	CS	12	4 s	233.54	33.86	199.68	208.52	1.0	12	233.54	199.68
	Iappy Colored Diapers Blue Small	CS	12	12s	740.77	107.41	633.36	661.40	1.0	12	740.77	633.36
	Iappy Colored Diapers Blue Med	CS	12	4 s	271.86	39.42	232.44	242.73	2.0	24	543.72	464.88
	Iappy Colored Diapers Blue Large	CS	12	4 s	310.32	44.99	265.33	277.07	1.0	12	310.32	265.33
	Iappy Colored Diapers Blue XL	CS	12	4 s	345.82	50.14	295.68	308.77	1.0	12	345.82	295.68
	Care Adult Diaper Iedium	CS	6	10s	1,038.00	150.51	887.49	926.79	1.0	6	1,038.00	887.49
	Care Adult Diaper Large	CS	6	8s	984.00	142.68	841.32	878.57	1.0	6	984.00	841.32
N	Iappy Sanitary Iapkin Reg. Ind. Vrap	CS	60	8s	701.40	101.70	599.70	626.25	1.0	60	701.40	599.70
14802288100501 H	Iappy Cotton Balls	CS	108	50s	1,105.42	160.28	945.14	986.98	1.0	108	1,105.42	945.14
	Iappy Baby Pants Diapers Med.	CS	30	4s	864.43	125.34	739.09	771.81	1.0	30	864.43	739.09
	Iappy Baby Pants Diapers Med.	CS	12	12s	1,008.41	146.22	862.19	900.37	1.0	12	1,008.41	862.19
	Iappy Baby Pants Diapers Large	CS	30	4s	958.63	139.00	819.63	855.92	1.0	30	958.63	819.63
	Iappy 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
	Iappy Baby Pants Diapers XL	CS	30	4s	1,046.86	151.80	895.06	934.70	1.0	30	1,046.86	895.06
	Iappy 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
	Iappy Baby Pants Diapers XXL	CS	30	4 s	1,102.81	159.91	942.90	984.65	1.0	30	1,102.81	942.90
TOTAL GROSS AMOUNT									19.0	468		14,787.78
LESS: TOTAL DISCOUNT								2,144.20				
TOTAL NET AMOUN	NT DUE											12,643.58

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)