SUPER GROCERS INC.

Page 1 of 1

Printed: 06/10/2020 14:03

Purchase Order

BATCH NO.:

SUPPLIER: FIBERLINE INDUSTRIES, INC.

APPROVED DATE: 06/10/2020

P.O.NO.: 024-0000036406

BRANCH MOONWALK

DELIVERY DATE: 06/10/2020 CANCEL DATE: 06/24/2020 TERMS: 45 Days

ADDRESS: Bldg.12 Kassel Residences E. Rodriguez Ave. Brgy.

Moonwalk Paranaque City

BARCODE	ITEM	UNIT	PACK	SIZE	GROSS PRICE	DISC.	NET COST	NET OF VAT	QTY (CS/ IB)	QTY (PC)	GROSS AMOUNT	NET AMOUNT
14802288852127	Happy Colored Diapers Blue Med	CS	12	12s	860.07	124.71	735.36	767.92	1.0	12	860.07	735.36
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
14802288815047	Happy 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
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
14802288893045	Happy Super Dry Diaper Large	CS	30	4 s	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
TOTAL GROSS AMOUNT							6.0	108		6,333.63		
LESS: TOTAL DISCOUNT											918.38	
TOTAL NET AMOUNT DUE											5,415.25	

Notice to Supplier

This is an electronically approved document. Prepared by JO2, 06/10/2020 14:01

^{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)