SUPER GROCERS INC.

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Printed: 06/10/2020 13:41

Purchase Order

BATCH NO.:

SUPPLIER: FIBERLINE INDUSTRIES, INC. APPROVED DATE: 06/10/2020 P.O.NO.: 024-00000036395

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

BRANCH P. FLORENTINO 1

ADDRESS: 2173 P. Florentino St. cor. Tacio St. Zone 051 Brgy. 512

Sampaloc Manila

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	2 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	2 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
14802288851120	Happy Colored Diapers Blue Small	CS	12	2 12s	740.77	107.41	633.36	661.40	1.0	12	740.77	633.36
14802288852127	Happy Colored Diapers Blue Med	CS	12	2 12s	860.07	124.71	735.36	767.92	1.0	12	860.07	735.36
14802288210088	Happy Sanitary Napkin Reg. Ind. Wrap	CS	60) 8s	701.40	101.70	599.70	626.25	1.0	60	701.40	599.70
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	2 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	2 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	4s	1,102.81	159.91	942.90	984.65	1.0	30	1,102.81	942.90
TOTAL GROSS AMOUNT									12.0	282		10,836.39
LESS: TOTAL DISCOUNT										1,571.28		
TOTAL NET AMO	OUNT DUE											9,265.11

Notice to Supplier

This is an electronically approved document. Prepared by JO2, 06/10/2020 13:39

^{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)