SUPER GROCERS INC.

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Printed: 06/11/2020 11:06

Purchase Order

BRANCH SMM-PASIG

BATCH NO.:

SUPPLIER: FIBERLINE INDUSTRIES, INC. **APPROVED DATE: 06/11/2020** P.O.NO.: 024-0000036670

DELIVERY DATE: 06/11/2020

TERMS: 45 Days CANCEL DATE: 06/25/2020

ADDRESS: Rey Marketing Compd. C. Raymundo Ave. Rosario Pasig

| BARCODE | ITEM | UNIT | PACK | SIZE | GROSS PRICE | DISC. | NET COST | NET OF VAT | QTY (CS/ IB) | QTY (PC) | GROSS AMOUNT | NET AMOUNT |
|-----------------------------|-----------------------------------|------|------|-------|----------------|--------|-------------|---------------|--------------------|----------|-----------------|---------------|
| 14802288886047 | Happy Baby Diaper Medium | | |) 4s | 679.65 | 98.54 | 581.11 | 606.83 | 1.0 | 30 | 679.65 | 581.11 |
| 14802288886122 | Happy Baby Diaper Medium | CS | 12 | 2 12s | 860.07 | 124.71 | 735.36 | 767.92 | 2.0 | 24 | 1,720.14 | 1,470.72 |
| 14802288887044 | Happy Baby Diaper Large | CS | 30 | 4s | 775.79 | 112.49 | 663.30 | 692.67 | 2.0 | 60 | 1,551.58 | 1,326.60 |
| 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 |
| 14802288802108 | Care Adult Diaper Medium | CS | • | 5 10s | 1,038.00 | 150.51 | 887.49 | 926.79 | 3.0 | 18 | 3,114.00 | 2,662.47 |
| 14802288803082 | Care Adult Diaper Large | CS | • | 6 8s | 984.00 | 142.68 | 841.32 | 878.57 | 3.0 | 18 | 2,952.00 | 2,523.96 |
| 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 | 2.0 | 24 | 2,016.82 | 1,724.38 |
| 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 | 2.0 | 24 | 2,240.72 | 1,915.80 |
| 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 | 2 12s | 1,227.85 | 178.03 | 1,049.82 | 1,096.29 | 2.0 | 24 | 2,455.70 | 2,099.64 |
| 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 | 2 12s | 1,293.19 | 187.51 | 1,105.68 | 1,154.63 | 2.0 | 24 | 2,586.38 | 2,211.36 |
| 14802288892123 | Happy Super Dry Diapers Medium | CS | 12 | 2 12s | 970.53 | 140.72 | 829.81 | 866.54 | 1.0 | 12 | 970.53 | 829.81 |
| 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 | 2 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 | 2 12s | 1,145.26 | 166.07 | 979.19 | 1,022.55 | 1.0 | 12 | 1,145.26 | 979.19 |
| TOTAL GROSS AMOUNT 30.0 504 | | | | | | | | | | | 1 | 30,171.27 |
| LESS: TOTAL DISCOUNT | | | | | | | | | | | 4,374.82 | |
| TOTAL NET AMOUNT DUE | | | | | | | | | | | | 25,796.45 |

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)