

Cash Sales – Company & Government

Government

LCP Price = 80000

LCP – 1% (2307) + LCP – 5% (2306)

$80000 / 1.12 = 71428.57$

$71428.57 \times 1\% = 714.29$

$71428.57 \times 5\% = 3571.41$

Amount to be paid = $80000 - 714.29 - 3571.41 = 75714.30$

Cash Price without discount = 75000

Cash – 1% (2307)

$75000 / 1.12 = 66,964.28$

$66,964.28 \times 1\% = 669.64$

Amount to be paid = $75000 - 669.64 = 74,330.36$

Create Sales Order – Transaction → Sales → Enter Sales Order → List

ORACLE NETSUITE | SANDBOX

Search

Help Feedback Jesan Manzanares* Desmark Corporation - Administrator

Activities Transactions Lists Reports Analytics Customization Documents Setup Commerce Fixed Assets LMS Desmark LTMS SuiteApps Support

Purchase Order Overview

Save Cancel Auto

Primary Information

CUSTOM FORM *
Desmark Purchase Order

VENDOR #

VENDOR *

EMPLOYEE

RECEIVE BY

Classification

SUBSIDIARY

DEPARTMENT *

PAIRED INTERCOMPANY TRANSACTION
<Type then tab>

INTERCOMPANY STATUS

DATE *
9/30/2023

CURRENCY *
Philippine Peso

APPROVAL STATUS(MATRIX)
Pending Approval

Summary

| | |
|-----------|------|
| SUBTOTAL | 0.00 |
| TAX TOTAL | 0.00 |
| TOTAL | 0.00 |

LOCATION

NEXT APPROVER ROLE

https://8229876-sb1.app.netsuite.com/app/accounting/transactions/salesord.nl?whence=

32°C. Partly su... 12:57 PM

Fill in the Important field Base on the Red Box

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Activities Transactions Lists Reports Analytics Customization Documents Setup Commerce Fixed Assets LMS Desmark LTMS SuiteApps Support

Sales Order Overview

Save Auto Fill Cancel Restructure Installment Actions

Primary Information

CUSTOM FORM *
Sales Order Form

ORDER #
To Be Generated

CUSTOMER *
T.A. BROWN COMPANY INC

DATE *
9/30/2023

STATUS *
Pending Fulfillment

Summary

| | |
|---------------|------|
| SUBTOTAL | 0.00 |
| DISCOUNT ITEM | 0.00 |
| TAX TOTAL | 0.00 |
| TOTAL | 0.00 |

MEMO

CUSTOMER CATEGORY
CORPORATE

Classification

SUBSIDIARY *
Desmark Corporation

LEADING SUBSIDIARY
Desmark Corp - Desmark Corporation

LEADING LOCATION

LOCATION *
CAGAYAN, Desmark Lagudingen IS

BRAND
HONDA

Sales Information

SALES REP

OPPORTUNITY

ITEM CLASS *
Motorcycle

TYPE OF SALES *
Cash

INTEREST TERM
<enter first few letters then tab>

DOWNPAYMENT

APPLICABLE MINIMUM DOWNPAYMENT

PAIRED INTERCOMPANY TRANSACTION
<Type then tab>

INTERCOMPANY STATUS

UNIT PRICE

CASH PRICE

LOWEST

AMOUNT AFTER DOWNPAYMENT

INTEREST RATE

INSTALLMENT RES (REBATE)

INSTALLMENT SCHEDULE

TOTAL PAYABLE AFTER INTEREST

MONTHLY INSTALLMENT EXCLUDING REBATE

MONTHLY INSTALLMENT INCLUDING REBATE

MONTHLY PRINCIPAL AMOUNT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

CREDIT CARD AMOUNT

ORACLE NETSUITE | **SANDBOX** Search

Activities Transactions Lists Reports Analytics Customization Documents Setup Commerce Fixed Assets LMS Deskmart LTMS SuiteApps Support

TYPE OF SALES * Cash
INTEREST TERM
TYPE OF INTEREST MONTHLY
DOWNPAYMENT
APPLICABLE MINIMUM DOWNPAYMENT
PAIRED INTERCOMPANY TRANSACTION
TYPE OF INTEREST MONTHLY

AMOUNT AFTER DOWNPAYMENT
INTEREST RATE
MONTHLY INTEREST AMOUNT INCLUDING REBATE
MONTHLY PRINCIPAL AMOUNT
MONTHLY INTEREST AMOUNT INCLUDING REBATE
CREDIT CARD AMOUNT
INTERCOMPANY STATUS

Items Installation Shipping Billing Accounting Relationships Communication System Information Custom Bidding LTMS

DISCOUNT ITEM RATE

Add Multiple Upsell Items Clear All Lines Add TBA Items

| ITEM # | AVAILABLE | QUANTITY | UNITS | APPLICABLE FOR LINE | PRICE TYPE | DESCRIPTION | PRICE UNIT | TOTAL UNIT PRICE | PERCENTAGE DISCOUNT | BLT DISCOUNT | PROMOTION PERCENT DISCOUNT | PROMOTION BLT DISCOUNT | RATE | AMOUNT | TAX RATE | COMMIT QTY | TAX CODE | COMMITMENT CONFIRMED | ORDER PRIORITY | TAX AMT | GROSS AMT | OPTIONS |
|-------------------------|-----------|----------|-------|---------------------|------------|---------------------------------------|------------|------------------|---------------------|--------------|----------------------------|------------------------|------------|------------|----------|---------------|-----------------|----------------------|----------------|------------|-----------|---------|
| OPT125MSP-CY | 3 | 1 | LINE | | | VRM 125 Dual Sports (SD) CERAMIC GRAY | Custom | | | | | | \$2,000.00 | \$2,142.86 | 12.0% | Available Qty | VAT_PH-REGULAR | | 9,857.14 | \$2,000.00 | | |
| BATTERY TBA | | 1 | | | | | | | | | | | 0.00 | 0.00 | | | VAT_PH-UNDER-PH | | | 0.00 | | |
| MANUAL TBA | | 1 | | | | | | | | | | | 0.00 | 0.00 | | | VAT_PH-UNDER-PH | | | 0.00 | | |
| SIDE MIRROR (LEFT) TBA | | 1 | | | | | | | | | | | 0.00 | 0.00 | | | VAT_PH-UNDER-PH | | | 0.00 | | |
| SIDE MIRROR (RIGHT) TBA | | 1 | | | | | | | | | | | 0.00 | 0.00 | | | VAT_PH-UNDER-PH | | | 0.00 | | |
| TOOLS TBA | | 1 | | | | | | | | | | | 0.00 | 0.00 | | | VAT_PH-UNDER-PH | | | 0.00 | | |
| WARRANTY GUIDEBOOK TBA | | 1 | | | | | | | | | | | 0.00 | 0.00 | | | VAT_PH-UNDER-PH | | | 0.00 | | |
| HELMET12 w/ DESMART | 5 | 1 | PC | | | HELM FULL FACE HELMET FOR DESMART | Custom | | | | | | 0.00 | 0.00 | 12.0% | Available Qty | VAT_PH-REGULAR | | 0.00 | 0.00 | | |
| JERSEY DESMART | 4 | 1 | PC | | | JERSEY DESMART | Custom | | | | | | 0.00 | 0.00 | 12.0% | Available Qty | VAT_PH-REGULAR | | 0.00 | 0.00 | | |

Save Auto Fill Cancel Restructure Installation Actions

ORACLE NETSUITE | **SANDBOX**

Search

Q

Activities

Transactions

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Reports

Analytics

Customization

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Setup

Commerce

Fixed Assets

LMS

Deskmart

LIMS

SuiteApps

Support

SALES REP

OPPORTUNITY

ITEM CLASS
Motorcycle

TYPE OF SALES
Cash

INTEREST TERM

DOWNPAYMENT

APPLICABLE MINIMUM DOWNPAYMENT

PAIRED INTERCOMPANY TRANSACTION

UNIT PRICE

CASH PRICE
\$2,000.00

LCP-SPR

AMOUNT AFTER DOWNPAYMENT

INTEREST RATE

INSTALLMENT FEES (REBATE)

INSTALLMENT SCHEDULE

INTERCOMPANY STATUS

TOTAL PAYABLE AFTER INTEREST

MONTHLY INSTALLMENT EXCLUDING REBATE

MONTHLY INSTALLMENT INCLUDING REBATE

MONTHLY PRINCIPAL AMOUNT

MONTHLY INTEREST AMOUNT INCLUDING REBATE

CREDIT CARD AMOUNT

Items

Installation

Shipping

Billing

Accounting

Relationships

Communication

Related Records

System Information

Custom

Bidding

LTMS

DISCOUNT ITEM

RATE

| DISCOUNT ITEM | RATE | AMOUNT | TAX RATE | COMMIT QTY | TAX CODE | COMMITMENT CONFIRMED | ORDER PRIORITY | TAX AMT | GROSS AMT | OPTIONS | EST. EXTENDED COST | EST. GROSS PROFIT | WARRANTY INFORMATION | UPC CODE | MONTHLY PRINCIPAL AMOUNT | MONTHLY INTEREST AMOUNT | TOTAL INSTALLMENT | COLOR | INCLUDES OF TAX | APPLICABLE MINIMUM DOWNPAYMENT | HISTORY |
|---------------|-----------|------------|----------|---------------|-----------------|----------------------|----------------|----------|------------|---------|--------------------|-------------------|----------------------|-----------|--------------------------|-------------------------|-------------------|------------|-----------------|--------------------------------|---------|
| DISCOUNT | 92,000.00 | \$2,142.86 | 12.0% | Available Qty | VAT_PH-REGULAR | | | 9,857.14 | \$2,000.00 | | Average Cost | 61,844.64 | 20,190.32 | 24,589.16 | OPT125MSP-CY | | | Gray/Black | | | History |
| | 0.00 | 0.00 | 0.0% | Available Qty | VAT_PH-UNDER-PH | | | 0.00 | 0.00 | | Custom | 0.00 | 0.00 | | BATTERY | | | | | | History |
| | 0.00 | 0.00 | 0.0% | Available Qty | VAT_PH-UNDER-PH | | | 0.00 | 0.00 | | Custom | 0.00 | 0.00 | | MANUAL | | | | | | History |
| | 0.00 | 0.00 | 0.0% | Available Qty | VAT_PH-UNDER-PH | | | 0.00 | 0.00 | | Custom | 0.00 | 0.00 | | SIDE MIRROR (LEFT) | | | | | | History |
| | 0.00 | 0.00 | 0.0% | Available Qty | VAT_PH-UNDER-PH | | | 0.00 | 0.00 | | Custom | 0.00 | 0.00 | | SIDE MIRROR (RIGHT) | | | | | | History |
| | 0.00 | 0.00 | 0.0% | Available Qty | VAT_PH-UNDER-PH | | | 0.00 | 0.00 | | Custom | 0.00 | 0.00 | | TOOLS | | | | | | History |
| | 0.00 | 0.00 | 0.0% | Available Qty | VAT_PH-UNDER-PH | | | 0.00 | 0.00 | | Custom | 0.00 | 0.00 | | WARRANTY SCHEDULE | | | | | | History |
| | 0.00 | 0.00 | 12.0% | Available Qty | VAT_PH-REGULAR | | | 0.00 | 0.00 | | Average Cost | 0.00 | 0.00 | | HEL-HE112 W/DRYER | | | | | | History |
| | 0.00 | 0.00 | 12.0% | Available Qty | VAT_PH-REGULAR | | | 0.00 | 0.00 | | Average Cost | 0.00 | 0.00 | | HEL-HE112 W/DRYER | | | | | | History |

Click Next Bill to Invoice

ORACLE NETSUITE | **SANDBOX** Search

Activities Transactions Lists Reports Analytics Customization Documents Setup Commerce Fixed Assets LMS Deskmart LTMS SuiteApps Support

Sales Order **SO-267 7 A BROWN COMPANY INC. PENDING FULFILLMENT**

Back Next Bill Bill Remaining Close Order Create Deposit Restructure Installation Installation Actions

Primary Information

ORDER # SO-267 DATE 9/30/2023
CUSTOMER 7 A BROWN COMPANY INC. MRMG
BIRTHDATE CUSTOMER CATEGORY COMPANY
BILL TO C/O MR. ROBERTO RIZARIVAR Estates Airport Road Updown CDCC Map

Summary

| | Amount |
|---------------|------------|
| SUBTOTAL | \$2,142.86 |
| DISCOUNT ITEM | |
| TAX TOTAL | 9,857.14 |
| TOTAL | 92,000.00 |

Classification

SUBSIDIARY Desmart Corporation LEASING SUBSIDIARY Desmart Group - Premium Finance Corporation LEASING LOCATION
LOCATION CAGAYAN Desmart Laganongan 25 BRAND HONDA

Sales Information

SALES REP UNIT PRICE TOTAL PAYABLE AFTER INTEREST
OPPORTUNITY CASH PRICE \$2,000.00 MONTHLY INSTALLMENT EXCLUDING REBATE
ITEM CLASS Motorcycle LCP-SPR MONTHLY INSTALLMENT INCLUDING REBATE
TYPE OF SALES Cash AMOUNT AFTER DOWNPAYMENT MONTHLY PRINCIPAL AMOUNT
INTEREST TERM INTEREST RATE MONTHLY INTEREST AMOUNT INCLUDING REBATE
DOWNPAYMENT INSTALLMENT FEES (REBATE) CREDIT CARD AMOUNT
APPLICABLE MINIMUM DOWNPAYMENT
PAIRED INTERCOMPANY TRANSACTION INTERCOMPANY STATUS

Items Installation Shipping Billing Accounting Relationships Communication Related Records System Information Custom Bidding LTMS

To Be Generated

[Save](#) [Cancel](#) [Actions](#)

Primary Information

| | | |
|----------------------------|----------------|-------------------------|
| CUSTOM FORM * | DUPLICATE DATE | Summary |
| Dedman Recalculate Invoice | | |
| INVOICE # | MEMO | |
| TO BE GENERATED | JOB ORDER | |
| CUSTOMER * | | SUBTOTAL \$2,142.85 |
| T.A BROWN COMPANY INC. | | DISCOUNT ITEM 0.00 |
| DATE * | | TAX TOTAL 9,857.14 |
| 9/30/2023 | | TOTAL \$2,000.00 |
| POSTING PERIOD * | | |
| Sep 2023 | | |

Classification

| | | |
|--------------------|-------------------------------|-------|
| SUBSIDIARY | ITEM CLASS * | BRAND |
| Dedman Corporation | Machinery | HONDA |
| DEPARTMENT | LOCATION * | |
| | CAGAYAN: Dedman Lagundiran 25 | |

Sales Information

| | | |
|---------------------|----------------------|--|
| INVOICE TYPE | TYPE OF SALE | INSTALLMENT FEES |
| SALES | CASH | |
| SALES REP | INTEREST TERM | SALES ORDER NUMBER |
| | | |
| OPPORTUNITY | INSTALLMENT SCHEDULE | MONTHLY PRINCIPAL AMOUNT |
| | | |
| CREATED FROM | INTEREST RATE | MONTHLY INTEREST AMOUNT INCLUDING REBATE |
| Sales Order #MO-287 | | |
| BIRTHDATE | CUSTOMER CATEGORY | |
| | COMPANY | |

Items 82,142.85 • Withholding Tax 0.00 •

Add Multiple Upsell Items Clear All Lines

| ITEM # | BACK ORDERED | UNLABLED | QUANTITY | UNITS | INVENTORY STATUS | DESCRIPTION | WARRANTY INFORMATION | PRICE UNIT | UNIT PRICE | AMOUNT | TAX CODE * | TAX RATE | GROSS AMT | TAX AMT | OPTIONS | COST ESTIMATE | EST. EXTENDED COST | ENCLOSURE ITEM | UNIT PRICE | QUANTITY | AMOUNT | TAX CODE * | TAX RATE | GROSS AMT | TAX AMT | OPTIONS | COST ESTIMATE | EST. EXTENDED COST | | |
|--------------------------|--------------|----------|----------|-------|------------------|-------------|---------------------------------------|------------|------------|------------|-----------------|----------------|-----------|------------|----------|---------------|--------------------|----------------|---|----------|--------|------------|----------|-----------|---------|---------|---------------|--------------------|---|---|
| 021252A-CY | | | 1 | 1 | 1 | UPH | KRM 125 Dual Sports (DS) CERAMIC GRAY | | Custom | \$2,000.00 | 82,142.85 | VAT_PH-REGULAR | 12.0% | \$2,000.00 | 9,897.14 | | Average Cost | \$1,944.64 | | 195 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | | | | | | | | | | | | | | | | | | <div> <div>OK</div> <div>Cancel</div> <div>Make Copy</div> <div>Insert</div> <div>Remove</div> </div> | | | | | | | | | | | |
| BATTERY-TBA | | | 1 | 1 | 1 | | | | 0.00 | 0.00 | VAT_PH-UNDER-PH | 0.0% | 0.00 | 0.00 | | Custom | 0.00 | | | | | | | | | | | | | |
| MANUAL-TBA | | | 1 | 1 | 1 | | | | 0.00 | 0.00 | VAT_PH-UNDER-PH | 0.0% | 0.00 | 0.00 | | Custom | 0.00 | | | | | | | | | | | | | |
| SIDE MIRROR (LEFT)-TBA | | | 1 | 1 | 1 | | | | 0.00 | 0.00 | VAT_PH-UNDER-PH | 0.0% | 0.00 | 0.00 | | Custom | 0.00 | | | | | | | | | | | | | |
| SIDE MIRROR (RIGHT)-TBA | | | 1 | 1 | 1 | | | | 0.00 | 0.00 | VAT_PH-UNDER-PH | 0.0% | 0.00 | 0.00 | | Custom | 0.00 | | | | | | | | | | | | | |
| TOOLS-TBA | | | 1 | 1 | 1 | | | | 0.00 | 0.00 | VAT_PH-UNDER-PH | 0.0% | 0.00 | 0.00 | | Custom | 0.00 | | | | | | | | | | | | | |
| WARRANTY GUIDEBOOK-TBA | | | 1 | 1 | 1 | | | | 0.00 | 0.00 | VAT_PH-UNDER-PH | 0.0% | 0.00 | 0.00 | | Custom | 0.00 | | | | | | | | | | | | | |
| HELM-H112 JERSEY-DESMARX | | | 1 | 1 | 1 | PC | HPH FULL FACE HELMET FOR DESMARX | | Custom | 0.00 | 0.00 | VAT_PH-REGULAR | 12.0% | 0.00 | 0.00 | | Average Cost | 0.00 | | | | | | | | | | | | |
| JERSEY-DESMARX | | | 1 | 1 | 1 | PC | JERSEY DESMARX | | Custom | 0.00 | 0.00 | VAT_PH-REGULAR | 12.0% | 0.00 | 0.00 | | Average Cost | 0.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | <div> <div>OK</div> <div>Cancel</div> <div>Actions</div> </div> | | | | | | | | | | | |

Confirmation

Transaction successfully Saved

Invoice

INV-339 7 A BROWN COMPANY INC

OPEN

Edit

Back

Authorize Return

Accept Payment

Credit

Renew

Print

Share

Actions

Primary Information

INVOICE #

INV-339

MEMO

CUSTOMER

7 A BROWN COMPANY INC

JOB ORDER

DATE

9/30/2023

POSTING PERIOD

Sep 2023

DUE DATE

Summary

SUBTOTAL

82,142.86

DISCOUNT ITEM

TAX TOTAL

9,857.14

TOTAL

92,000.00

AMOUNT DUE

92,000.00

Classification

SUBSIDIARY

Desmark Corporation

ITEM CLASS

Motorcycle

BRAND

HONDA

DEPARTMENT

LOCATION

CAGAYAN : Desmark Laguingdan 35

Sales Information

INVOICE TYPE

Sales

TYPE OF SALE

Cash

INSTALLMENT FEES

SALES REP

INTEREST TERM

SALES ORDER NUMBER

OPPORTUNITY

INSTALLMENT SCHEDULE

MONTHLY PRINCIPAL AMOUNT

CREATED FROM

INTEREST RATE

MONTHLY INTEREST AMOUNT INCLUDING REBATE

ActivitiesTransactionsListsReportsAnalyticsCustomizationDocumentsSetupCommerceFixed AssetsLMSDesmarkLTMSSuiteAppsSupport

Payment

ListSearchCustomizeMore

SaveCancelActions

Primary Information

CUSTOM FORM *
Desmark - Customer Payment

CUSTOMER *
7 A BROWN COMPANY INC

POC BUYER
<Type then tab>

PAYMENT #
To Be Generated

BALANCE
120,100.00

WH TAX AMOUNT
8,928.57

CURRENCY *
Philippine Peso

EXCHANGE RATE *
1.00

AVR ACCOUNT
1500-02 Trade and o... Receivable-Trade

UNDEPOSITED FUNDS
ACCOUNT

DATE *
9/30/2023

POSTING PERIOD
Sep 2023

MEMO

SALES ORDER NUMBER

INSTALLMENT SCHEDULE

ELIGIBLE FOR REBATE

REBATE AMOUNT

MODE OF PAYMENT *
Cash

Summary

TO APPLY87,071.43

APPLIED87,071.43

UNAPPLIED0.00

INVOICE NUMBER - LEASING
<Type then tab>

BALANCE PENDING
120,100.00 0.00

Classification

SUBSIDIARY *
Desmark Corporation

CLASS
Motorcycle

LOCATION *
CAGAYAN : Desmark Laguindingan 35

ApplyPayment MethodRelationshipsCommunicationCustomPhilippines Invoicing

PAYMENT AMOUNT *
87,071.43

AUTO APPLY

Invoices 87,071.43Credits 0.00Deposits 0.00

SELECT ITEM DATE FROM TO

Pay AllAuto ApplyClearCustomize

| APPLY | DUE DATE | DATE ISSUED | TYPE | REF NO. | INSTALLMENT REF NO. | ORIG. AMT. | AMT. DUE | CURRENCY | DISC. DATE | DISC. AVAIL. | DISC. TAKEN | PAYMENT |
|-------------------------------------|-----------|-------------|---------|---------|---------------------|------------|-----------|-----------------|------------|--------------|-------------|-----------|
| <input type="checkbox"/> | 9/12/2023 | 9/12/2023 | Invoice | INV-163 | | 100.00 | 100.00 | Philippine Peso | | | | |
| <input checked="" type="checkbox"/> | | 9/30/2023 | Invoice | INV-339 | | 92,000.00 | 92,000.00 | Philippine Peso | | | 0.00 | 87,071.43 |

SaveCancelActions

BACK TO SALES ORDER TO FULFILLMENT

ActivitiesTransactionsListsReportsAnalyticsCustomizationDocumentsSetupCommerceFixed AssetsLMSDesmarkLTMSSuiteAppsSupport

Sales Order

ListSearchCustomize

SO-267 7 A BROWN COMPANY INC

PENDING FULFILLMENT

EditBackfulfillClose OrderCreate DepositRestructure InstallmentInstallment

Primary Information

ORDER #
SO-267

CUSTOMER
7 A BROWN COMPANY INC

BIRTHDATE

BILL TO
C/O MR. ROBERTO PIZARXavier Estates Airport Road Uptown CDOC Map

DATE
9/30/2023

MEMO

CUSTOMER CATEGORY
COMPANY

Summary

SUBTOTAL82,142.86

DISCOUNT ITEM

TAX TOTAL9,857.14

TOTAL92,000.00

Classification

SUBSIDIARY
Desmark Corporation

LOCATION
CAGAYAN : Desmark Laguindingan 35

LEASING SUBSIDIARY
Desmark Group : Premio Finance Corporation

BRAND
HONDA

LEASING LOCATION

Sales Information

SALES REP

UNIT PRICE

TOTAL PAYABLE AFTER INTEREST

OPPORTUNITY

CASH PRICE
92,000.00

MONTHLY INSTALLMENT EXCLUDING REBATE

ITEM CLASS
Motorcycle

LCP/ISRP

MONTHLY INSTALLMENT INCLUDING REBATE

TYPE OF SALES
Cash

AMOUNT AFTER DOWNPAYMENT

MONTHLY PRINCIPAL AMOUNT

INTEREST TERM

INTEREST RATE

MONTHLY INTEREST AMOUNT INCLUDING REBATE

DOWNPAYMENT

INSTALLMENT FEES (REBATE)

CREDIT CARD AMOUNT

Item Fulfillment

To Be Generated

SaveCancel

Primary Information

CUSTOM FORM *
Desmark Item Fulfillment

REF. NO.
To Be Generated

CUSTOMER
7 A BROWN COMPANY INC

VENDOR

CREATED FROM
Sales Order #SO-267

DATE *
9/30/2023

POSTING PERIOD
Sep 2023

STATUS *
Shipped

MEMO

PDI PERSONNEL
Arlo John L. Ubanan

PRE-DELIVERY INSPECTION NOTES
UNIT GOOD CONDITION

ItemsShippingPackagesRelationshipsCommunicationSystem InformationCustomBarcoding

SELECT ITEM

Mark AllUnmark All

| ITEM | DESCRIPTION | LOCATION | ON HAND | REWORKING | COMMITTED | QUANTITY | UNITS | INVENTORY DETAIL | OPTIONS | EXCLUDE ITEM FROM BATE REQUEST |
|---------------------------|---------------------------------------|----------------------------------|---------|-----------|-----------|----------|-------|------------------|---------|--------------------------------|
| ✓ CFT125MSP-CY | XRM 125 Dual Sports (DS) CERAMIC GRAY | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | | | |
| ✓ BATTERY TBA | | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | | | |
| ✓ MANUAL TBA | | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | | | |
| ✓ SIDE MIRROR (LEFT) TBA | | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | | | |
| ✓ SIDE MIRROR (RIGHT) TBA | | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | | | |
| ✓ TOOLS - TBA | | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | | | |
| ✓ WARRANTY GUIDEBOOK TBA | | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | | | |
| ✓ HELI-HE112 w/ Desmark | HPM FULL FACE HELMET FOR DESMARK | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | PC | | |
| ✓ JERSEY-DESMARK | JERSEY DESMARK | CAGAYAN : Desmark Lagundingan 3S | | 1 | | | 1 | PC | | |

SaveCancel

ORACLE NETSUITE

SANDBOX

Search

HelpFeedback

Jeslan Manzanares*
Desmark Corporation - Administrator

ActivitiesTransactionsListsReportsAnalyticsCustomizationDocumentsSetupCommerceFixed AssetsLMSDesmarkLTMS

Confirmation
Transaction successfully Saved

Item Fulfillment

IF-85 7 A BROWN COMPANY INC

SHIPPED

EditBack

Actions

Primary Information

REF. NO.
IF-85

CUSTOMER
7 A BROWN COMPANY INC

CREATED FROM
Sales Order #SO-267

DATE
9/30/2023

VENDOR

POSTING PERIOD
Sep 2023

MEMO

PDI PERSONNEL
Arlo John L. Ubanan

PRE-DELIVERY INSPECTION NOTES
UNIT GOOD CONDITION

STATUS
Shipped

ItemsShippingPackagesRelationshipsCommunicationSystem InformationCustomGL ImpactBarcoding

| ITEM | DESCRIPTION | LOCATION | ON HAND | QUANTITY | UNITS | INVENTORY DETAIL | OPTIONS |
|-----------------------|---------------------------------------|----------------------------------|---------|----------|-------|------------------|---------|
| CFT125MSP-CY | XRM 125 Dual Sports (DS) CERAMIC GRAY | CAGAYAN : Desmark Lagundingan 3S | 2 | 1 | Unit | | |
| HELI-HE112 w/ Desmark | HPM FULL FACE HELMET FOR DESMARK | CAGAYAN : Desmark Lagundingan 3S | 4 | 1 | PC | | |