

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD

FROM: Jeddahyn Naul

DATE: 6-25-24

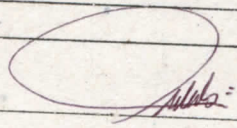
SUBJ: Credit Memo

Good day!

Please allow us to adjust purchase  
Invoice #SM - PY80450 dated 6-21-24.

Enclosed in LIE instead of  
CAG.

Thank You.



Sold To:

ALTURAS TALIBON (GROCERY)  
Poblacion Talibon  
Bohol

Date : 6/6/2024  
Terms : Net 30  
P.O. No : 00494062  
Order No :  
Business Style : 35109  
TIN (Buyer) :

**GOODFIRE**  
STOVES CORPORATION  
60 J. Rizal St., Arty Subd. Brgy. Karuhatan  
Dist. 2 Valenzuela City 1441  
Telefax: 291-55-35 \* 293-01-93 \* 291-86-23  
Website: www.goodfire.com.ph  
VAT Reg. TIN 000-234-515-000

**SALES INVOICE**

**No 96863**

Delivered

Off

Quantity	Item Code	Unit	Description	Unit Price	Amount
2	5008	pcs.	GPAF-1 Pump Stove ABar F-1 Burner 129445	1,010.00	2,020.00
2	5009	pcs.	GPFA-1 Pump Stove ABar Std #1 Burner 130067	1,085.00	2,170.00
2	5010	pcs.	GPF-1 Pump Stove Single, F-1 Burner 130064	1,020.00	2,040.00
2	6001	pcs.	GF-2 Gravity Stove Single, F-2 Burner 127541	760.00	1,520.00
2	6002	pcs.	GF-202 Gravity Stove Double F-2 Burner 127547	1,265.00	2,530.00
2	6006	pcs.	GB-202 Gravity Stove Double, Std #2 Burner 129474	1,430.00	2,860.00
2	6009	pcs.	GPS-1 Pump Stove Single, Std #1 Burner 130062	1,095.00	2,190.00
Sales VAT				12.00%	

RECEIVED IN:

Contents not guaranteed

DATE:

SRR NO:

Less Parcode all

VATable Sales PHP 13,687.50  
VAT-Exempt Sales  
VAT-Zero Rated Sales  
VAT Amount PHP 1,642.50

Total Sales (VAT Inc.)

Less: VAT

Amount: Net of VAT

Less: SC/PWD Discount

Add: VAT

PHP 15,330.00

PHP 13,687.50

PHP 1,642.50

TOTAL AMOUNT DUE

CONDITION: Our responsibility ceases upon the delivery of the merchandise to the vendee or carrier in good condition. In case goods are shipped to vendee, claims for losses, damage, breakage, etc. made against the transportation company. No return or exchange shall be allowed on the above

Prepared by:

Received the above items in good order and condition



**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P480450

Page 1

Vendor's Code S8054 GOODFIRE STOVES CORPORA  
Payment Terms  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: TSM-P770257 / 96863  
Order No. SMGM00494062  
Posting Date 06/21/24  
Due Date 06/21/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
127586	6001 GF2 SINGLE BURNER GRAVITY TYPE			2	PCS	760.00	1,520.00		0.00	1,520.00	678.57	
127587	6002 GF202 DOUBLE BURNER GRAVITY TYPE			2	PCS	1,265.00	2,530.00		0.00	2,530.00	1,129.46	
128674	6006 GB202 DOUBLE STD BURNER GRAVITY TYP			2	PCS	1,430.00	2,860.00		0.00	2,860.00	1,276.79	
129845	5008 GPAF1 SINGLE ANGULAR BURNER PUMP T			2	PCS	1,010.00	2,020.00		0.00	2,020.00	901.79	
130683	5009 GPSA1 SINGLE ANGULAR STD BURNER PU			2	PCS	1,085.00	2,170.00		0.00	2,170.00	968.75	
130688	5010 GPF1 SINGLE BURNER PUMP TYPE			2	PCS	1,020.00	2,040.00		0.00	2,040.00	910.71	
130862	6009 GPS 1 SINGLE STD BURNER PUMP TYPE			2	PCS	1,095.00	2,190.00		0.00	2,190.00	977.68	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	15,330.00	Inv. Discount Amount	0.00	12% VAT	1,642.50
Line Discount Amount	0.00	Total PHP Incl. VAT	15,330.00	Total PHP Excl. VAT	13,687.50
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Fogoy

Checked by:

Approved by:

Run Time: 1:08:35 PM

Run Date: 06/25/24