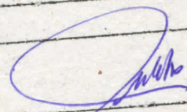


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedahm Nam
DATE: 4/24/24
SUBJ: Reprint

Good day!

Printer Error - wala ng magawa
tom - 5/2/24 dated 2.2-24.
Thank You



Inter-Subsidiary Transfer Invoice

Page No : 1

Customer No : SM-C000031
 Customer Name : MFI-PIGGERY UNTAGA

Invoice No. TSM-S404411
 Order No. TSM-S504011
 Ext. Doc. No. 1124
 Posting Date 03/02/24
 Due Date 03/02/24
 Prices Incl. VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv Factor
112424	✓ CACTUS PPC PAPER 8 1/2x11			5	REAM	152.50	762.50	
112426	✓ CACTUS PPC PAPER 8 1/2x13			5	REAM	179.50	897.50	
824106	✓ CENTURIAN COMPO NB CARNIVAL COL 200x80lvs			20	PCS	19.07	381.40	
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLU	10	BOX	51.36	513.60	
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLA	10	BOX	51.36	513.60	
101072	✓ FORTUNE FILE FOLDER WHITE 14PTS LONG 100s	NA	BLA	50	PCS	4.49	224.50	
853230	✓ KARSON CALCULATOR KS 968	NA	BLA	1	PCS	139.94	139.94	
107501	✓ MAX STAPLE WIRE No35	NA	BLA	6	PCS	48.40	290.40	
815681	✓ ROYAL FILE FOLDER 14PTS SHORT WHITE	NA	BLA	42	PCS	6.60	277.20	
836454	✓ SQI OFFICE PLASTIC FASTENER S 7181/S1011 50s	NA	BLA	5	BOX	24.79	123.95	
831854	✓ S393 3 PACKING WORLD TAPE TAN 2x60	NA	BLA	10	ROLL	29.30	293.00	

Total PHP Incl. VAT 4,417.59

12 % VAT 473.31

Total PHP Excl. VAT 3,944.28

VAT % 12
 Line Amount 4,417.59

Inv. Disc. Base Amount 0.00
 Invoice Discount Amount 0.00

VAT Base 3,944.28
 VAT Amount 473.31

Prepared By:

Dave Anthony Nemenzo

Checked By:

MARIELLE A. TORREJO

Received By:

Rosemarie S. Payot

Approved By:

Jm

Runtime : 1:21:06 PM

Rundate : 03/02/24

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon
Phone No.
Fax No.

MFI-PIGGERY UNTAGA

Bill-to Customer No. SM-C000031

Inter-Subsidiary Transfer Cr. Memo
Page 1

March 2, 2024

Credit Memo No. TSM-S200838

Posting Date 03/02/24

Prices Including VAT Yes

No.	xdescription	QTY	Date	Unit of Measur	Unit Price	Disc. %	VAT		Amount
							Identifier		
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5	10	03/02/24	BOX			VAT12		0.00

Total PHP

Prepared by:

Checked by:

JA MARIELLE A. TORRES

Approved by: