

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: AO/IT
FROM: Jessa Khari E. Masqueda
DATE: Jan. 30, 2024
SUBJ: Reprint

Good Day!

Printer error - walay niganaw pag
print.

ISM-5404361 dated 1-30-24

Thank you.

Jcm

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: GOD / checker
FROM: Jessa Khari E. Masqueda
DATE: Jan. 30, 2024
SUBJ: Home^{plus} Fashion Withdrawal

Good Day!

Please allow the subject to bring the
ff. items 181301 - 6 pcs, 181302 - 5 pcs,
181305 - 6 pcs without a receipt due to
printer error.

Thank you.

Jcm

E. Masqueda, Jr.

ASC Talibon Home & Fashion
Talibon, Bohol

Purchase Inter-Bus. Unit Receiving

Vendor's Code IHF-025 Tal Supermarket
Address: Mega Market Talibon Bohol

Page 1
Date January 18, 2024
Order No. HF-1188395
Posting Date 01/18/24
Due Date 01/18/24

Phone#:

Terms

Place of Payment

Inv. Discount 0.00

Barcode	Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Amount
4809014597492	181299	1ST PHARMA MST 70% LEMON 500ML			12	PCS	73.79	885.48
4809014597379	181301	1ST PHARMA MST 70% LEMON 60ML			6	PCS	20.62	123.70
4809014597515	181302	1ST PHARMA MST 70% GTEA 500ML			12	PCS	73.79	885.48
4809014597393	181304	1st PHARMA MST 70% GRNTEA 60ML			6	PCS	0.00	
4809014597508	181305	1ST PHARMA MST 70% GUAVA 500ML			6	PCS	75.71	454.23

*** NOTHING FOLLOWS ***

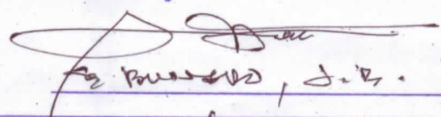
Gross Amount	2,348.89	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount	0.00	Total PHP Incl. VAT	2,348.89	Total PHP Excl. VA	2,348.89

Prepared by:

Checked by:

Approved by:


Elezar Cañedo


Wenceslao Boncay


1/22/24

Run Time 2:06:14 PM

1/20/24

Run Date 01/18/24

WENCESLAO BONCAY