

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: ITD
FROM: Jedelyn Paul
DATE: 7-5-24
SUBJ: Re-transact

Good day!
Please allow us to retransact External
Doc. No. 1000 dated 6-20-24.
System Error. Have print
out but not posted.
Thank You.



ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Bus. Unit Transfer Invoice
Page No : 1

Customer No : TSM-C000005
Customer Name : ASC-TAL MEDICINE +

Invoice No. TSM-S404696
Order No. TSM-S504299
Ext. Doc. No. 1303
Posting Date 06/30/24
Due Date 06/30/24
Prices Incl. VAT No

| Item No. | Description | Size | Color | Quantity | UOM | Unit Price | Amount | Conv. Factor |
|----------|-------------------------------|------|-------|----------|-----|------------|----------|--------------|
| 136944 | SUSTAGEN PREMIUM MILK 24/350G | | | 6 | BOX | 586.73214 | 3,520.39 | |

Total PHP Incl. VAT 3,520.39
12 % VAT 0.00
Total PHP Excl. VAT 3,520.39

VAT % 0
Line Amount 3,520.39

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 3,520.39
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

Approved By:


Dave Anthony Nemenzo


KHYLLA C. SUENIDO

Runtime : 10:57:08 AM
Rundate : 06/30/24