

**ALTURAS SUPERMARKET CORPORATION****ISLAND CITY MALL**

Dao Dampas 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601 , 038-412-3976

VAT REG. TIN: 000-254-327-00003

**POSTED RECEIVING REPORT****POSTED RR # :** ICMSM-PRR0000013885

Page 1

**Vendor** S8340 KHANS FOOD PRODUCTS  
**Payment Terms** 30DAYS  
**Place of Payment**  
**Inv. Discount** 0.00

**RR # / Ref #:** ICMSM-RR0000013474 / 127  
**Order No.** ASMGMCPO000005668  
**Posting Date** 08/28/24  
**Due Date** 07/28/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
803558	KHANS CALAMANSI DRAGON FRUIT CONC 12x1L			1	CS12	672.00	672.00	20	134.40	537.60	480.00	12
803559	KHANS CALAMANSI JUICE DRINK 24x330ML			2	CS24	672.00	1,344.00	20	268.80	1,075.20	480.00	24

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

<b>Gross Amount</b>	2,016.00	<b>Inv. Discount Amount</b>	0.00	<b>12% VAT</b>	172.80
<b>Line Discount Amount</b>	403.20	<b>Total PHP Incl. VAT</b>	1,612.80	<b>Total PHP Excl. VAT</b>	1,440.00
<b>Running Discount</b>	0% ,0% ,0% ,0% ,0%				

**Prepared by:****Checked by:****Approved by:**

Lea Galo

**Software Name/Version:** MICROSOFT DYNAMICS NAVISION 3.75**Acknowledgement Certificate No.:** AC\_123\_122023\_000135**Date Issued:** December 12, 2023**Serial Range:** XXXXX-PRR000000001 - XXXXXX-PRR999999999**Run Time:** 8:41:16 AM**Run Date:** 07/19/24

# KHANS FOOD PRODUCTS

Purok 1 Poblacion, Trento, Agusan del Sur, Philippines

MARIA THERESA F. SALINDATO-Proprietor

Non VAT REG. TIN 190-204-243-00000

## Charge Invoice

No. 000126

Charge to: ICM- SUPERMARKET Date: \_\_\_\_\_

TIN \_\_\_\_\_ Terms: \_\_\_\_\_

Address: DND - DAMPAI OSCA/PWD ID No.: \_\_\_\_\_

RUBIZANAN CITY, BOHOL Cardholder's \_\_\_\_\_

Business Style: \_\_\_\_\_ Signature \_\_\_\_\_

QTY.	UNIT	ARTICLES	U/PRICE	AMOUNT
607555	1	1000ml CARAMANDI	3,420	3,420
		ORANGE FRUIT DR. 12x1L		
607559	2	330ml CARAMANDI	672	1,344
		Juice DRINK 24x330ml		
607561	2	330ml PINEAPPLE	672	1,344
		Juice DRINK 24x330ml		
607562	2	330ml CARAMANDI	672	1,344
		CARROT Juice DRINK		
		24x330ml		
Total Sales				5
Less: SC/PWD Discount				
TOTAL AMOUNT DUE				7,452

50 BKS (2X50) 0001-2500  
OCN: 104AU20210000000193  
Date of ATP: August 12, 2021  
Expiry Date: August 11, 2026  
Libres Printing Press  
TIN 945-121-203-000 NV



Printer's Permanent Accreditation No. 103MP2018000000009  
Date Issued: 01-07-2019

By: [Signature]  
Cashier/Authorized Representative

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"  
THIS CHARGE INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Escobido

6/24/24