

ALTURAS SUPERMARKET CORPORATIO
ISLAND CITY MALL

Unit 6300 Tagbilaran City
(Capital) Bohol Philippines
Tel.No.: 038-501-7601 , 038-412-3976
VAT REG. TIN: 000-254-327-00003

ICM - SM Selling Area

RECEIVING REPORT

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February 28, 2024

Shipment No. ICMSM-RR000003555

No.	Description	Quantity	Unit of Measure	Conversion Factor
652481	EWS HYBRID TOMATO DIAMANTE MAX S	100	PACK	1
652497	EWS HYBRID EGGPLANT FORTUNER S P	200	PACK	1
652553	EWS HYBRID AMPALAYA MESTISA S POU	150	PACK	1
652562	EWS POLE SITAO PANTASTIKO S POUCH	100	PACK	1
652521	EWS PECHAY PAVO BLACK BEHI S POU	100	PACK	1
652523	EWS PECHAY PAVITO BLACK BEHI S PO	150	PACK	1
652525	EWS RADISH SPEEDY S POUCH	20	PACK	1
652531	EWS HYBRID WATERMELON SUGAR BAB	50	PACK	1
652578	EWS OKRA SMOOTH GREEN EW SELECT	150	PACK	1
652575	EWS KANGKONG TSINA LP S POUCH	50	PACK	1
652535	EWS HYBRID WATERMELON SWT SIXTE	30	PACK	1
652540	EWS HYBRID PATOLA MUTYA S POUCH	100	PACK	1
652541	EWS HYBRID CALABAZA SUPREMA S PO	50	PACK	1
652543	EWS HYBRID CALABAZA GRACIA S POU	50	PACK	1
652549	EWS HYBRID CUCUMBER MEGA C S POU	100	PACK	1
652554	EWS HYBRID UPO MAYUMI S POUCH	50	PACK	1
652491	EWS HYBRID EGGPLANT BANATE KING S	100	PACK	1
652504	EWS HYBRID SWEET PEPPER EMPEROR	50	PACK	1
652516	EWS HYBRID HOT PEPPER RED HOT S P	50	PACK	1

Pay-to Address

Pay To Vendor : EAST WEST SEED COMPANY INC
Km 54 Cagayan Valley Rd Sampaloc
San Rafael 3008 Bulacan Phils

Encoded by:

Rubelyn Montalban

Checked by:

Approved by:

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Series Range: XXXXX-RR000000001 - XXXXXX-RR999999999

Run Time 8:24:14 AM

Run Date 03/04/24

4:57:02 3/4/24

EAST-WEST SEED CO, INC.

Mail: P.O.Box 9073
Baliwag 3006
Bulacan, Philippines
Phone: +63 (044) 766-4952 to 57
Mla. Line +63 (02) 299-8232 or 33
Fax: +63(044) 766-0867
Email: marketing.ph@eastwestseed.com

Office and Plant:
KM 54 Cagayan Valley Road
Barangay Sampaloc
San Rafael
Bulacan, Philippines 3008
VAT REG TIN: 000-103-023-00000

SALES INVOICE

Sold to: ALTURAS SUPERMARKET CORP. ICM Bldg., Dampas District, Tagbilaran City Bohol Bohol, Philippines Business Style: ALTURAS SUPERMARKET CORP.	Invoice No. SI2236956
	Date: 20/02/2024
	Terms: 30 days after invoice dat
	Shipped Via: 3rd party logistics

TIN: 2.54327e+008

S.O./C.O. No. 2217080 SO-205208	Sales Region: 3VR7	Delivery Note 2277989	Remarks: Kindly deliver directly to: Island City Mall, Dao Dampas, Tagbilaran City,	Page: 1
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Item	Description & Packaging	Qty	Pack Size	Unit Price (PHP)	Gross Amount	Box Discount	Net Amount (PHP)
1	OP Kangkong Tsina LP S 400S 652575	50	POUCH	53.00	2,650.00	0.00	2,650.00
2	OP Okra Smooth Green S 200S 652578	150	POUCH	52.00	7,800.00	0.00	7,800.00
3	F1 Watermelon Sweet 16 Coated S 35S 652535	30	POUCH	64.00	1,920.00	0.00	1,920.00
4	F1 Hot pepper - annum Red Hot Coated S 150S 652516	50	POUCH	64.00	3,200.00	0.00	3,200.00
5	F1 Pumpkin - moschata Suprema PH Coated S 30S 652541	50	POUCH	63.00	3,150.00	0.00	3,150.00
6	F1 Sweet pepper Emperor Coated S 100S 652594	50	POUCH	64.00	3,200.00	0.00	3,200.00
7	F1 Eggplant Banate King Coated S 300S 652491	100	POUCH	64.00	6,400.00	0.00	6,400.00
8	F1 Tomato Diamante Max Coated Seed Count 200S 652491	100	POUCH	64.00	6,400.00	0.00	6,400.00
9	F1 Bottle gourd Mayumi Coated S 10S 652554	50	POUCH	64.00	3,200.00	0.00	3,200.00
10	F1 Luffa smooth Mutya Coated S 25S 652546	100	POUCH	64.00	6,400.00	0.00	6,400.00
11	F1 Pumpkin - moschata Gracia Coated S 30S 652543	50	POUCH	62.00	3,100.00	0.00	3,100.00
12	F1 Watermelon Sugar Baby Max Coated TS 35S 652531	50	POUCH	64.00	3,200.00	0.00	3,200.00
13	OP Pakchoy Pavo TS Coated 5TS 652521	100	POUCH	54.00	5,400.00	0.00	5,400.00
14	OP Pakchoy Pavito TS Coated 5TS 652523	150	POUCH	51.00	7,650.00	0.00	7,650.00
15	OP Radish Speedy TS Coated 1500S 652525	20	POUCH	53.00	1,060.00	0.00	1,060.00
16	OP Yard long bean Pantastiko Coated TS 100S 652562	100	POUCH	53.00	5,300.00	0.00	5,300.00
17	F1 Cucumber Mega C Coated TS 70S 652549	100	POUCH	64.00	6,400.00	0.00	6,400.00

Payment by cheque or bank transfer must be made payable to EAST-WEST SEED CO., INC. This is not valid as an official receipt.

ALTURAS SUPERMARKET CORP.

Printed Name over Signature

Date

Received goods stated above in good order and condition.

"This is a computer generated invoice, signature of authorized East-West Seed's representative is not required."

Thank you, we really appreciate your business. Please send Payment within the agreed terms above. There will be a 2% interest charge per month on late payment.

BIR Permit to Use (PTU) No: 1905_0116_PTU_CAS_000540

Date Issued: 05/28/2019

Effectivity Date: 08/01/2019

Valid Until: 07/31/2024

Series No.: SI2100001-SI2999999

Printed from Agro Business System v9.90f

HIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE"

EAST-WEST SEED CO, INC.

Mail: P.O.Box 9073
Baliwag 3006
Bulacan, Philippines
Phone: +63 (044) 766-4952 to 57
Mia. Line +63 (02) 299-8232 or 33
Fax: +63(044) 766-0867
Email: marketing.ph@eastwestseed.com

Office and Plant:
KM 54 Cagayan Valley Road
Barangay Sampaloc
San Rafael
Bulacan, Philippines 3008
VAT REG TIN: 000-103-023-00000

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Item	Description & Packaging	Qty	Pack Size	Unit Price (PHP)	Gross Amount	Box Discount	Net Amount (PHP)
18	E1 Eggplant Fortuner Coated TS 300S 652497	200	POUCH	64.00 ✓	12,800.00	0.00	12,800.00
19	E1 Bitter gourd Mestisa Coated TS 10S 652553	150	POUCH	64.00 ✓	9,600.00	0.00	9,600.00

VAT-EXEMPT SALES: 98,830.00

VATABLE SALES: 0.00

VAT ZERO-RATED SALES: 0.00

VALUE ADDED TAX: 0.00

Payment by cheque or bank transfer must be made payable to EAST-WEST SEED CO., INC. This is not valid as an official receipt.	ALTURAS SUPERMARKET CORP.	MICAYAB M	Date
	Printed Name over Signature		
	Received goods stated above in good order and condition.		

Total Net Amount: 98,830.00

PLEASE REMIT THIS

"This is a computer generated invoice, signature of authorized East-West Seed's representative is not required."

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