

ALTURAS SUPERMARKET CORPORATION

ASC TALIBON Fixed Asset Department
POBLACION 6325 TALIBON BOHOL PHILIPPINES

VAT REG TIN: 000-254-327-00002
038 515-5106/07 (Globe)

Stock Receiving Report POSTED

Supplier Registered Name : RCP MANUFACTURING COMPANY INC.

Supplier Business Name/Style

Supplier Registered Address : 756-B M.L. QUEZON ST., CABANCALAN MANDAUE CITY

Supplier Registered TIN : 000-310-256

Page 1 of 1

Location : ASC TALIBON

Department : ASCT-SSD DEPT. - ADMIN

Ref. Code : SI#25960

Trans. Type : SUPPLIES

SRR No : ASCT-SRR0000000024

PO No : ASCT - 0000000013

SRR Date : 03/09/2024

Mode of Payment: AP

Payment Term : 30 Days

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
5.000	PCS	5KG CAPACITY FIRE EXTINGUISHER REFILL W/DRY CHEM POWDER - RED	1,700.00000	8,500.00		8,500.00

*** Nothing Follows ***

Discount : 4,250.000 0.000 0.000 0.000

Currency : PHILIPPINE PESO

Currency Rate : 1.00

Delivery Type : CLOSED

Total Amount Incl. VAT >>> 8,500.00

VATable >>> 3,794.64

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 3,794.64

VAT Input >>> 455.36

Discount >>> 4250.00

Freight and Handling >>> 0.00

Other Charges >>> 0.00

Less: Withholding Tax >>> 37.95

Overall Net Total >>> 4,212.06

Remarks : Refill Self Discharge Fire Extinguisher

Prepared By:

GERALDINE GUZON

(Signature over Printed name)

Checked By:

JOHAN D. AVERGONZADO

(Signature over Printed name)

Noted By:

LOURDESITO AUZA

(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXXX-SRR9999999999

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