

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jessa Khari E. Marqueda  
DATE: Dec 4, 2023  
SUBJ: Credit Memo

Good Day!

Wrong entry of item code, entered  
item 803524 instead of item 133051.

TSM- 5404246 dated 12-2-23.

Thank you.

JEM

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Untaga Piggery  
DATE: 12-02-23  
SUBJ: Credit Memo

Good day mam/sir

Sorry sa item nga nasainop nako  
ug pa encode lang abi nako nga  
ang alang item nga super barcode parehas  
sa ug code sa packaging tape nga code  
# 803524. Ako nabig giingon ug buh  
nga packaging tape code 133051.

Thank You!!

Signature  
Eusebio Pangatbano



**MARCELA FARMS INC.**  
**MFI-PIGGERY UNTAGA - FIXED ASSET DEPARTMENT**  
UNTAGA, ALICIA, BOHOL

**SUGG. E-REQUISITION SLIP**

SRF

Sug. E-Requisition No. : 1068

Page 1 of 1

Date Requested : 11/29/2023

Requesting Department : PIGGERY UNTAGA-MAIN ADMIN

Date Needed : / /

Requested by : REA P. LUZON

Remarks : office supplies(srf)

Item Code	Description	Quantity	Unit of Measure
00014031	RIBBON REFILL BLACK	50.000	PCS
00013637	CORRECTION TAPE - 854471	30.000	PCS
00013920	RECORD BOOK - 815904	10.000	PCS
00013678	BALLPEN BLACK - 841911	10.000	BOX
00013680	BALLPEN BLUE - 872533	10.000	BOX
00019378	MASKING TAPE - 859698	10.000	PCS
00013656	PENTEL PEN BLACK - 106744 - 12 pcs	1.000	BOX1
00038215	BOND PAPER SHORT - 877728	5.000	RM
00037850	COLUMNAR - 124149	10.000	PCS
00013692	PACKAGING TAPE - 803524 - change to 133651	10.000	PCS

\*\*\* Nothing Follows \*\*\*

Prepared by:

REA P. LUZON

(Signature over Printed name)

Approved by:

SHAILOU HUI SO

(Signature over Printed name)



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

Inter-Subsidiary Transfer Invoice  
Page No : 1

Customer No : SM-C000031  
Customer Name : MFI-PIGGERY UNTAGA

Invoice No. TSM-S404246  
Order No. TSM-S503847  
Ext. Doc. No. REQ1068  
Posting Date 12/02/23  
Due Date 12/02/23  
Prices Incl. VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
133051 ← 803524	CM 48100T CITIMAX PACKAGING TAPE			10	ROLL	33.66	336.60	
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLU	10	BOX	51.36	513.60	12
841911	FLEX OFFICE FO GELB019 FLXSTK NEO PEN 0 5 BL	NA	BLU	10	BX12	57.84	578.40	12
853698	FLEX OFFICE FO MAT002 MASKING TAPE 1x25Y	NA	BLU	10	ROLL	24.63	246.30	
124149	FORTUNE COLUMNAR BOOK 4COLUMNS	NA	BLU	10	PCS	26.90	269.00	
106746	PILOT MARKING PEN SC B BLACK	NA	BLU	12	PCS	26.33	315.96	
837328	S O D US PREM BONDPAPER S20 SHORT 500s	NA	BLU	5	REAM	155.80	779.00	
815964	VANDA LINEAR RECORD BOOK 150PAGES	NA	BLU	10	PCS	38.48	384.80	
854471	XB B226 XUEBA CORRECTION TAPE	NA	BLU	30	PCS	31.62	948.60	

Total PHP Incl. VAT 4,372.26  
12 % VAT 468.46  
Total PHP Excl. VAT 3,903.80

VAT % 12  
Line Amount 4,372.26

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 3,903.80  
VAT Amount 468.46

Prepared By:

Jessa Khari Mosqueda

Checked By:

SB BORJA R

Received By:

Wenong Pangolung

Approved By:

Runtime : 11:23:51 PM

Rundate : 12/02/23

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

Inter-Subsidiary Transfer Invoice  
Page No : 1

Customer No : SM-C000031  
Customer Name : MFI-PIGGERY UNTAGA

Invoice No. TSM-S404249  
Order No. TSM-S503850  
Ext. Doc. No. REQ1068.  
Posting Date 12/02/23  
Due Date 12/02/23  
Prices Incl. VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
133651	CROCODILE PACKAGING TAPE 2x100M TAN			10	ROLL	41.75	417.50	

Total PHP Incl. VAT 417.50  
12 % VAT 44.73  
Total PHP Excl. VAT 372.77

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	372.77
Line Amount	417.50	Invoice Discount Amount	0.00	VAT Amount	44.73


Prepared By:

  
Jessa Khari Mosqueda

Checked By:

  
SG BORJA JR

Received By:

  
Walemar Bayalay

Approved By:

Runtime : 2:03:28 PM

Rundate : 12/02/2