

MISCONDUCT REPORT

DATE: March 4, 2024

TO: HRD

FROM: J19

NAME OF ERRING EMPLOYEE: Dave Anthony Nemenzo

DEPARTMENT ASSIGNED: M-I-S Grocery

INFRACTION: Negligence

DETAILS: He encoded the sales invoice
no. ATLSM-DR0000000033 dated
2/15/24 and ATLSM-DR0000000037
dated 2-16-24.

encoded 3/4/24

VIOLATION NO.: _____

OFFENSE NO.: _____

Jm

DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD

FROM: J19

DATE: March 4, 2024

SUBJ: Credit Memo

Good Day!

Encoded the sales invoice no.
ATLSM-DR0000000033 dated 2/15/24
w/ no prices including VAT.

Thank you.

Jm

JOLLIBEE - TALIBON
ACKNOWLEDGEMENT RECEIPT(AR)

DATE : 2-15-24
TO :
DEPT/STORE : MTS
FROM :
DEPT/STORE : Jollibee

QTY/UNIT	ITEM/DESCRIPTION	REMARKS
6 tray	Large Egg	

RECEIVED BY : DAVE ANTHONY JENNER
Signature Over Printed Name/Date/Time

PLEASE RETURN ACCOMPLISHED TF TO SENDER

2583

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-C000016
Customer Name : JOLLIBEE-TALIBON

Invoice No. ATLSM-DR00000000 33
Order No. ATLSM-SO00000000
Ext. Doc. No. 2583
Posting Date 02/15/24
Due Date 02/15/24
Prices Incl. VAT No

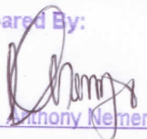
Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
111038	FRESH EGGS LARGE			6	TRAY	247.45	1,484.70	30
Total PHP Incl. VAT							1,484.70	
12 % VAT							0.00	
Total PHP Excl. VAT							1,484.70	

VAT % 0
Line Amount 1,484.70

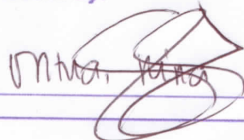
Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 1,484.70
VAT Amount 0.00

Prepared By:


Dave Anthony Nemenzo

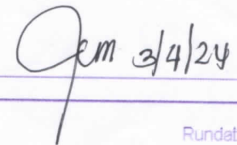
Checked By:


Maria

Received By:


Aric Panamogan

Approved By:


Gem 3/4/24

Runtime : 8:57:35 AM

Rundate : 02/15/24