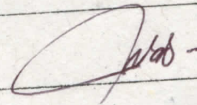


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedahyn Naul
DATE: 7/22/24
SUBJ: Credit Memo

Good Day!
Please allow us to adjust Purchase
~~Cost~~ Invoice TSM-P478124 dated 7/1/73.
Wrong entry of vendor code
58203 instead of 57912.
Thank You.

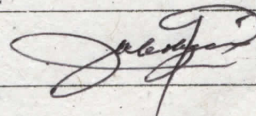


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: 3-22-24
SUBJ: CM

GOOD DAY!
PLEASE ALLOW MIS TO CH
PI NO. TSM-P478124 DATED
7-12-73 DUE TO WRONG ENTRY
OF VENDOR CODE -

THANKS,



DELIVERY RECEIPT



Nº. 2087170

DR0002087170 DRHQ2023052900562

Date: 05/29/2023

P.O.#: (1039)

Supplier: FEDERAL MARKETING CORP.
Customer: ATAL - ALTURAS TALIBON MEGAMARKET
Address: BOHOL
Terms: 30 DAYS
Salesman: INHSE
TIN:

QTY	DESCRIPTION OF ARTICLES	COST	AMOUNT
661354 48 PCS	KISS (KS717) EMPTY BOTTLE 15ML SPRAY	15.780/PCS -10%	681.70
661357 24 PCS	KISS (KS710) EMPTY BOTTLE 30ML PUMP	21.050/PCS -10%	454.68
661361 24 PCS	KISS (KS712) EMPTY BOTTLE 75ML PUMP	21.050/PCS -10%	454.68
661350 36 PCS	KISS (KS715) EMPTY BOTTLE 30ML SPRAY	15.780/PCS -10%	511.27
661358 24 PCS	KISS (KS714) EMPTY BOTTLE 50ML SPRAY	21.050/PCS -10%	454.68
661360 12 PCS	KISS (KS713) EMPTY BOTTLE 75ML SPRAY	15.780/PCS -10%	170.42
661362 12 PCS	KISS (KS718) EMPTY BOTTLE 100ML SPRAY	21.050/PCS -10%	227.34
661355 24 PCS	KISS (KS716) EMPTY BOTTLE 20ML SPRAY	15.780/PCS -10%	340.85
909667 24 PCS	EMPTY BOTTLE (A-EB106-95CUTE)	15.780/PCS -10%	340.85
909384 24 PCS	EMPTY BOTTLE 50ML (A-EB51061-3CUTE) -	21.050/PCS -10%	454.68
Card 12 PCK	KISS (KS-A325) HAIR CURLER BY 3'S 150493	36.840/PCK -10%	397.87
150390 12 PCK	KISS (KSP-HC33) HAIR CURLER 30MM BY 8'S	68.420/PCK -10%	738.94
Card 24 PCK	KISS (KSP-HC35) HAIR CURLER 40MM BY 8'S	31.570/PCK -10%	681.91
24 PCS	KISS (FS-4062650) WIG CAP - 117733	15.780/PCS -10%	340.85
Pair 48 PCK	KISS (KH-66) HAIR TIE BY 2'S 661573	15.780/PCK -10%	681.70
Pair 48 PCK	KISS (KSA5) HAIR TIE BY 2'S 157293 157243	8.420/PCK -10%	363.74
1 48 PCS	KISS (KH-92D) HAIR TIE SINGLE - 157244	31.570/PCS -10%	1,363.82
Pair 48 PCK	KISS (KH-68) HAIR TIE BY 2'S 661576	21.050/PCK -10%	909.36
Pair 24 PCK	KISS (KH-64) HAIR TIE BY 2'S 661571	18.950/PCK -10%	409.32
Card 4 36 PCK	KISS (KSA12) HAIR TIE BY 4'S 661527	28.320/PCK -10%	852.77

TOTAL AMOUNT : Php 10,831.43

CONDITION OF SALE: It is understood that the merchandise herein described remain the property of the seller, until the receipt is fully paid. Our responsibility ceases upon shipment of merchandise to carrier. Payment of this invoice shall be made on or before the delivery date plus the terms indicated. Overdue payment on any part of this Receipt shall bear interest equal to (16%) sixteen percent per annum plus twenty-five percent (25%) to cover cost of collection and attorney's fee. In case of litigation arising out of this Receipt, the parties submit themselves to the jurisdiction of the courts of Manila City. Any correction in this receipt or exchange of goods shall be informed thru writing within 15days from receipt of this goods otherwise what is written in this receipt will deem be correct, accurate and final.

Prepared by: No. 1 mid2019227	Approved by:	Delivered by: RICARDO S. PILONGO
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Received the above goods in good order & condition.
SIGNATURE OVER PRINTED NAME
DATE 07/01/23

** Invoice to follow after the complete payment of this Receipt
** No erasures are allowed in this Receipt

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE # : TSM-P478124

Page 1

Vendor's Code S8203 FEDERAL MARKETING CORP.
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P768813 / 2087170.
Order No. SMGM00490942
Posting Date 07/01/23
Due Date 07/01/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Co Fa
157243	KS A5 KISS HAIR TIE 2s			48	PACK	8.42	404.16	10	40.42	363.74	6.77	

*** NOTHING FOLLOWS ***

Gross Amount	404.16	Inv. Discount Amount	0.00	12% VAT	38.97
Line Discount Amount	40.42	Total PHP Incl. VAT	363.74	Total PHP Excl. VAT	324.77
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 3:25:03 PM

Run Date: 03/21/24