

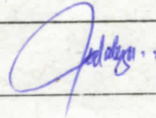
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jeddlyn D. Nault
DATE: January 29, 2024
SUBJ: Credit Memo

Good day!

Please allow us to adjust this posted RR #
ATLSM-PRR000000126 and ATLSM-PRR000000125 dated
1-10-24.

Transacted in CAS Navision instead in
Live Navision.
Thank You!



FOODCHOICE CORP.

Purok 1 Warehouse Corporate Park, City of Santa Rosa, Laguna
VAT Reg. TIN: 008-025-784-00000

No. 5044

SALES INVOICE

Sold to: ALTURAS TALIBON Date: 12/20/2023
TIN: POBLACION, TALIBON BOHOL Terms: DEPOSIT
Address: TIN# 004 283 221 002 OSCA/PWD ID No.: DEPOSIT
SC/PWD Signature: _____

Business Style: _____

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
1	BXS	NACHITOS BBQ 20'S	1,660.00	1,660.00
1				1,660.00
			Less: 10 %	166.00
				1,494.00
<div>RECEIVED IN: 6 Box/Bal Contents Not Check / Not Itemized By: <u>Nelson Dutton Jr</u> DATE: <u>12-21-23</u> SER. NO.: <u>002534</u></div>				
<div>JFRANTI 01-10-24 CERANOS</div>				
Total Sales (VAT Inclusive)				1,494.00
Less: VAT				140.07
Amount: Net of VAT				1,333.93
Less: SC/PWD- Discount				
Amount Due				1,333.93
Add. VAT				140.07
TOTAL AMOUNT DUE				1,494.00

50 Bkts. (50x2) 5001-7500
BIR Authority to Print No. OCN 057AU20230000009479
Date of ATP: 07-28-2023
DACUYA'S PRINTING SERVICES
158 Garcia St., San Vicente, San Pedro, Laguna
VAT Reg. TIN: 252-456-817-00000
Tel. No.: 847-0890



Printer's Accreditation No. 057MP20180000000013
Date Issued 12/10/18 Expiry Date: 12/09/23

MARY JOY S. CARDOZO
Cashier/ Authorized Representative

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000000126

Page 1

Vendor S7372 FOODCHOICE CORP

RR # / Ref #: ATLSM-RR000000126 / 5044

Payment Terms

Order No. ASMGMCPO000000720

Place of Payment

Posting Date 01/10/24

Inv. Discount 0.00

Due Date 01/10/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fact
141954	NACHITOS TORTILLA CHIPS BARBEQUE 450G			1	CS20	1,660.00	1,660.00		0.00	1,660.00	1,482.14	

*** NOTHING FOLLOWS ***

Gross Amount	1,660.00	Inv. Discount Amount	-166.00	12% VAT	160.07
Line Discount Amount	0.00	Total PHP Incl. VAT	1,494.00	Total PHP Excl. VAT	1,333.93
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogy

Checked by:

Approved by:

Jcm 1/18/24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 10:23:05 AM

Run Date: 01/17/24

FOODCHOICE CORP.

Purok 1, Warehouse Corporate Park, City of Santa Rosa, Laguna
VAT Reg. TIN: 008-025-784-00000

No. 5041

SALES INVOICE

Sold to

ALTURAS TALIBON

Date: 12/20/2023

TIN:

POBLACION, TALIBON BOHOL

Terms: DEPOSIT

Address:

TIN# 004-283-221-002

OSCA/PWD ID No.

SC/PWD Signature:

Business Style:

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
1	BX	BROWNIES 24'S	1,044.00	1,044.00
1	BX	JAVITO CHEESE 20'S	1,500.00	1,500.00
1	BX	JAVITO BBQ 20'S	1,500.00	1,500.00
1	BG	CHEESE RING 15'S	1,200.00	1,200.00
1	BG	CHEESE PUFF 15'S	1,200.00	1,200.00
5				6,444.00
			Less: 10 %	644.40
				5,799.60
			Total Sales (VAT Inclusive)	5,799.60
			Less: VAT	621.39
			Amount: Net of VAT	5,178.21
			Less: SC/PWD- Discount	
			Amount Due	5,178.21
			Add: VAT	621.39
			TOTAL AMOUNT DUE	5,799.60

RECEIVED IN: 6 Box/Pedl
Contents Not Check / Not Iterated
By: pulson Daron Jr
DATE: 12-21-23
SRA NO.: 002534

01-10-24
JERANTO CERRALLOS

VATable Sales

VAT-Exempt Sales

Zero Rated Sales

VAT Amount

50 Bkts. (50x2) 5001-7500
BIR Authority to Print No. OCN 057AU20230000009479
Date of ATP: 07-28-2023
DACUYA'S PRINTING SERVICES
159 Garcia St., San Vicente, San Pedro, Laguna
VAT Reg. TIN: 004-000-011-00000
Tel. No.: 847-0890



Printer's Accreditation No. 057MP20180000000013
Date Issued 12/10/18 Expiry Date: 12/09/23

MARY JO S. CARABO
Cashier/ Authorized Representative

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSP-PRR000000125

Vendor S7372 FOODCHOICE CORP

Payment Terms

Place of Payment

Inv. Discount 0.00

Page 1

RR # / Ref #: ATLSP-RR000000127 / 5041

Order No. ASMGMCPO000000719

Posting Date 01/10/24

Due Date 01/10/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
600321	BIG BERTA CREAMY BITE BROWNIES 24x180G			1	CS24	1,044.00	1,044.00		0.00	1,044.00	838.93	
195725	JAVITO CORN CHIPS CHEESE TRANSPARENT 40			1	CS20	1,500.00	1,500.00		0.00	1,500.00	1,205.36	
195726	JAVITO CORN CHIPS BBQ 400G			1	CS20	1,500.00	1,500.00		0.00	1,500.00	1,205.36	
145114	JAVITO CHEESE RING TRANSPARENT 400G			1	CS12	1,200.00	1,200.00		0.00	1,200.00	964.29	
146486	JAVITO CHEESY PUFF 400G			1	CS12	1,200.00	1,200.00		0.00	1,200.00	964.29	

*** NOTHING FOLLOWS ***

Gross Amount	6,444.00	Inv. Discount Amount	-644.40	12% VAT	621.39
Line Discount Amount	0.00	Total PHP Incl. VAT	5,799.60	Total PHP Excl. VAT	5,178.21
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Jem 1/8/24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 10:21:17 AM

Run Date: 01/17/24