

ALTUS SUPERMARKET CORPORATION

CENTRAL DISTRIBUTION CENTER - Fixed Asset Department

MAIN: Dampas District, Tagbilaran City

Telefax : (038)501-6294, Local No. 3815, 3816

Stock Transfer Slip
(Fixed Asset)

STS No. : 2441

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To Location : LOGISTICS

STS Date : 03/13/2020

To Department : DELIVERY & TRUCKING

SERS No. : 15448

Supplier Name : TOYOTA TAGBILARAN CITY

SRR No. : 1917

Itemcode	Description	UOM	Qty	Unitcost	Dcount	VAT	Freight	Others	Net Ar
00062834	TOYOTA FORTUNER CS # P7B548	UNIT	1	2,286,000.00	0.00	0.00	0.00	0.00	2,286,000.00

*** Nothing Follows ***

Remarks : REQUEST 1 UNIT TOYOTA FORTUNER 4X4 DSL W

Total Net Amount >>> 2,286,000.00

12% VAT >>>

Overall Net Total >>> 2,286,000.00

Prepared By:

Released By:

Received By:

LISTER REY UNGAB

(Signature over Printed name)

MEDARDO U. HANGAD JR

(Signature over Printed name)

MARY ANN DECE BACSAN

(Signature over Printed name)

Run Date/Time : 03/25/2020 02:06:44 PM

Run Date/Time : 03/25/2020 02:06:44 PM

LEONARDO DISTRIBUTORS INC.

LOGISTICS - FIXED ASSET DEPARTMENT

Stock Receiving Report
POSTED

Reprinted Copy : 1

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Location : LOG - LOGISTICS
Supplier : 2313 - TOYOTA TAGBILARAN CITY
Address :
Ref. TDSO # : E9JA005440
Trans. Type : FIXED ASSETS

SRR No. : 1917

PO No. : 1817

Mode of Payment : CWO

Payment Term : 0Days

Date : 03/13/2020

Code	Description	Qty	UOM	Unit Cost	Line Amount	Discount	Net Amount
00062834	TOYOTA FORTUNER CS # P7B548	1.000	UNIT	2,286,000.00000	2,286,000.00		2,286,000.00

*** Nothing Follows ***

Ref. Excess SRR No.: N/A

Total Amount >>> 2,286,000.00

Discount : 0.000 0.000 0.000 0.000

Discount >>> 0.00

Currency : Exchange Rate :

Freight and Handling >>> 0.00

12% VAT >>> 0.00

Other Charges >>> 0.00

Overall Net Total >>> 2,286,000.00

Remarks : Request 1 Unit Toyota Fortuner 4x4 Dsl W

NOTE PLATE # GAO 4485

Prepared By:

Checked By:

Noted By:

LISTER REY UNGAB

(Signature over Printed name)

MEDARDO U. HANGAD JR

(Signature over Printed name)

MARY ANN DECE BACSAN

(Signature over Printed name)