INTEROFFICE MEMO TO: IAD FROM: I19 DATE: March 4, 2024 SUBJ: Credit Memo Good Day? Enwded the vales invoice no. ATLSM-DRODODODO22 dated 2-3-24 No no prices Including VAT. Thank Jou.

ALTURAS SUPERMARKET CORPORATION

MISCONDUCT KEFOK
DATE: March 4, 2024
ro: HRD
NAME OF ERRING EMPLOYEE: Jessa Kharl Mosqueda
DEPARTMENT ASSIGNED: ///// G GF00 .
INFRACTION: Negligence DETAILS: She enwaded the sales invoice NO. ATUSM-DRUDDODDDD22 dated 2-3-24 W/ NO prices including VAT.
VIOLATION NO.:
OFFENSE NO.:
KM
DEPARTMENT SUPERVISOR

DATE TO DEPT/STORE FROM DEPT/STORE DEPT/S		JOLLIBEE - TALIBON ACKNOWLEDGEMENT RECEIPT(A	R)
DEPT/STORE MIC FROM DEPT/STORE DUIDEC OTY/UNIT ITEM/DESCRIPTION REMARI 5 tray large Egg 1 cs. Royal in can 109703 480 1981010103 Opinte in Can 9801981010103			
OFFT/STORE JULIDEC OTY/UNIT ITEM/DESCRIPTION REMARI 5 tray large Egg 1 cs. Royal in can 109703 480 1981010103 Opinte in Can Opinte in Can	DEPT/STORE	urc	
5 tray large Egg 1 cs. Royal in can 109203 180 1981010103 1prite in Can 98019810101020		Milibee	
Stray Large Eggs 1 cs. Royal in can 109203 480 1981010103 1 cs. Marte in Can 4801981010103	QTY/UNIT	ITEM/DESCRIPTION	REMARKS
1 cs. Royal in can 109203 480 1981010103 1 cs. Monte in Can 9801981010202	5tray	1	
103 Porte in Car 900920602020		large Egg	
Apola solo roze	/cs-	Royal in can logges	
Monte in Car group 2010 202	10.	4801981010103	
(00000	(64	sprite in Can	
(00000		98019810102020	
- Marie Land		EM2/3/24 109707	
Signature Over Printed Name/Date/Time	ECEIVED BY :	MASOWEDA, JESSA KHARRI	

ASC Talibon Branch - SM 2nd Fir., Talibon Mega Market Pob. Talibon, Bohol

Stock Transfer Out Slip

Customer No : SM-C000016

Customer Name: JOLLIBEE-TALIBON

Inter-Subsidiary Transfer Invoice

Page No:1

Invoice No. ATLSM-DR0000000 2.2
Order No. ATLSM-S00000000

Ext. Doc. No. 2570
Posting Date 02/03/24
Due Date 02/03/24

Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	MOU	Unit Price	Amount	Factor
111038	MARCELA FRESH EGGS LARGE			- 5	TRAY	247.45	1,237.2	5 30
109303	ROYAL TRU ORANGE CAN 24x320ML			1	CASE	712.66	712.66	3 2
109307	SPRITE IN CAN 24x320ML			1	CASE	712.66	712.60	6 24
						Total PHP Incl. VA	т 2	2,662.57
						12 % VA	Т	0.00
						Total PHP Excl. VA	T . 2	2,662.5

 VAT %
 12
 Inv. Disc. Base Amount
 0.00
 VAT Base
 2,662.57

 Line Amount
 2,662.57
 Invoice Discount Amount
 0.00
 VAT Amount
 0.00

Prepared By:

Checked By:

Received By:

Approved By:

Jessa Khari Mosqueda

Runtime: 3:13:59 PM

Avie Hanamajor

Rundate : 02/03/2