

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 1AD
FROM: Judith Naul
DATE: 4-5-24
SUBJ: Reprint

Good day!

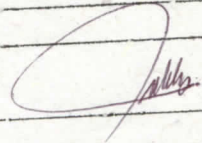
Reprint copy - for Action. /

ATM - KR00001213

ATM - PR000001216

ATM - PC000000119 date 2/27/24

Thank you.



ISLAND CITY MALL
INTEROFFICE MEMO

TO : ACCTG Supervisor Taliben
FROM : Glory Ann Bautista - Section Head / CAS Disp.
DATE : June 4, 2024
SUBJ. : Reprint East-West Seed Company, Inc.
PI, PRR, Credit Memo

Good day!

We would like to ask for a reprint of the said document memo despite our effort to retrieve/locate the documents, we are sad that we cannot find and it was lost.

Hoping for your kind consideration.
Thank You and God bless!

Glory Ann Bautista
GLORY ANN BAUTISTA
Signature Over Printed Name

Supplier : 00115 - EAST-WEST SEED COMPANY, INC.
Section : 00028 - ASC-TALIBON BRANCH

Number : 9927
Date : 03/15/2024

Bank : LBP Check No. : Check Date : 03/28/2024

Invoice No.	Date	RR Number	RR Date	Amount
2206917	02/16/2024	1216	02/27/2024	26,232.00
Grand Total.....				26,232.00
Less: Deductions				
Whit.....				234.21
NET AMOUNT PAYABLE.....				25,997.79

1106 = ~~Marie~~ ann Bantista
- PSM