

ALTURAS SUPERMARKET CORPORATION

161200473 De Lapaz, Cortes, Bohol

TIN #: 000-254-327-007 Permit #: FP092019-123-0226135-00007

MIN #: 19082014183851866 Serial #: K1M0KC409519

SALES INVOICE

Sold To: TRI-00029 - ROSALINA F. HINLAYAGAN (Rose I)

Address: Poblacion, Trinidad, Bohol (Pub. Market)

Salesman: P04 - RAMEL CASTAÑARES (J.M)

Batch No.: 122 TRINIDADISAN MIGUEL

SI Number: SI02-00058994

SO Doc. No.: SO02-00059000

Posting Date: 02/05/24 Due Date: 02/12/24

External Doc.: 10002

Quantity UOM	Item No.	Description	Unit Price	Amount
1.00 GS24	625001	SUNSILK SHP STRNG n LONG 24x11+1/15ML	1,550.40	1,550.40
1.00 SCK288	614524	SURF POWDER ROSE FRESH 65G	1,857.60	1,857.60
1.00 SCK288	631807	SURF POWDER CHERRY BLOSSOM 288x65G	1,857.60	1,857.60
1.00 SCK288	174701	SURF POWDER KALAMANSI 57G	1,857.60	1,857.60
1.00 PCS	169727	REXONA MEN ROLL ON QUANTUM 24x25ML	65.60	65.60
1.00 PCS	180545	REXONA WMN ROLL ON SHOWER CLEAN 24x25ML	65.60	65.60
1.00 PCS	169729	REXONA MEN ROLL ON ICE COOL 24/25ML	65.60	65.60
1.00 PCS	165371	REXONA WMN ROLL ON PASSION 24x25ML	65.60	65.60
1.00 PCS	189942	REXONA WMN ROLL ON PWDR DRY+BRHTNG 24x25ML	65.60	65.60
36.00 PCS	169205	CLOSE UP TP RED HOT TP 2/10G	7.85	282.60

Remarks: Additional: 1 rack Surf Powder Sun Fresh 65g

Received above order in exact quantity and in good condition

Total: 7,733.20

MISCONDUCT REPORT

DATE: 2/7/24

TO: HRD

FROM: ARJELLEN M. BAJARIAS

NAME OF ERRING EMPLOYEE: Annelyn Ramona

DEPT: Warehouse

INFRACTION: Negligence

DETAILS: 2-5-24

Additional 1 rack Surf Powder Sun Fresh

288 x 65g, stacking 1 rack Surf Powder Kalamansi

57g. Wrong Barcode type/scan.

81 02-00058994

VIOLATION NO.:

ALTURAS

GROUP OF COMPANIES

INTEROFFICE MEMO

TO: Lucia Saludes Jr.

FROM: Annelyn Ramona Clerk

DATE: 2/7/24

SUBJECT: CM

174701 - Surf Powder Kalamansi

57g

1 rack 288 - Wrong Barcode

Additional 1 rack Surf Powder Sun

Fresh 288 x 65g.

ARJELLEN M. BAJARIAS

Delivered By:

Received By:

2, 2024

ROSALINA F. HINLAYAGAN (Rose I)

Article Description	Qty PCS
SUNSILK SH STRONG&LONG (11+1)24X15ML	24
SURF POWDER CHERRY BLOSSOM L 288X65G	288
SURF POWDER ROSE FRESH L 288X65G	288
SURF POWDER SUN FRESH L 288X65G	288
REXONA MEN RO ICE COOL IN 24X25ML	1
REXONA MEN DL ICE COOL IN 360X3ML	36
DOVE S-CONDITIONER NOC GOLD 288X10ML	24
REXONA MEN MRO MS QUANTUM 24X25ML	1
REXONA WMN MRO MS PASSION 24X25ML	1
KNORR SINIGANG ISDA 24X12X11G	12
REXONA DLN QUANTUM 360X3ML	36
REXONA DLN PASSION 360X3ML	36
REXONA WMN MRO MS SHOWER CLEAN 24X25ML	1
SURF FABCON BF 50(6+1)25ML	6
CLOSEUP RED HOT ULP RL 144X(2X10G)	36
SURF FABCON LUXE PERFUME SACH 360X25ML	36