

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

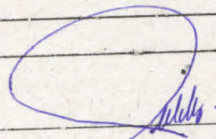
TO: IAD
FROM: Jedalyn Naul
DATE: 5.15.24
SUBJ: Reprint

Good day!

Printer Error - Nabueta ang
ribbon.

tsm - P478919 dated 5.13.24

Thank you.



**MFI - BAKESHOP COMMISSARY
ORDER SLIP**

DATE: 5/13/2024
ORDER SLIP NO: 005936

Type	No.	Description	Quantity	Unit of Measure	Unit Price	Amount
Item	351484	ALTURAS SLICED BREAD REGULAR ^{1004 [6] 201}	368	LOAF	45.49	16,740.32
Item	351473	PLAIN CHIFFON RND BIG ⁵⁴	77	LYR	141.99	10,933.23
Item	351023	CHOCO GATEAU RECT SML	48	LYR	66.62	3,197.76
Item	351508	HOPIA UBE MED 5'S	56	PACK5	22.19	1,242.64
Item	351527	TORTA ENGLISA SMALL	40	PCS	17.06	682.4
Item	350218	BISCOCHO TOAST 10'S	100	PACK10	21.28	2,128.00
Item	350783	EGG CRACKER BIG 120G ⁶⁴	100	PACK	21.02	2,102.00
Item	351948	PATATAS PLAIN BIG 210G	50	PACK	27.49	1,374.50
Item	350241	STICK BREAD 10'S	50	PACK10	11.06	553
Item	351144	HAMBREAD	10	PACK6	31.56	315.6

TOTAL 39,269.45

REMARKS: PLEASE DELIVER TO TALIBON MEGA MARKET

Prepared by:

SONIA TOMARAO

SIGNATURE OVER PRINTED NAME

Checked by:

MARLYN MOUIT

SIGNATURE OVER PRINTED NAME

Received by:

05/13/24
JERANTU CEBILLOS

SIGNATURE OVER PRINTED NAME

4391016

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P478919

Page 1

Vendor's Code S0250

MFI BAKESHOPPE COMMISSA

RR # / Ref #: TSM-P769631

/ 005936

Payment Terms

Order No. SM00124239

Place of Payment

Posting Date 05/13/24

Inv. Discount

0.00

Due Date 05/13/24

Unit of Direct Unit	Gross	Disc.	Disc.	Net
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