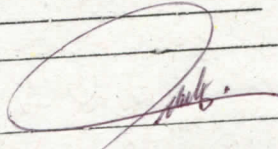


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 11AD
FROM: Jedelyn Naim
DATE: 5.29.24
SUBJ: Reprint

Good day!
Printer Error - Walay mgawar
~~ATAM~~ PROCEEDING detail.
5.29.24
Thank you



ALTURAS SUPERMARKET CORPORATION

ASC TALIBON - FW

Poblacion 6325 Talibon Bohol Philippines

VAT. REG. TIN: 000-254-327-00002

Inter-Bus. Unit Receiving

Page 1

Vendor: ALTURAS TALIBON - SUPERMARKET
Address: POBLACION, TALIBON, BOHOL
POBLACION, TALIBON, BOHOL
Phone#: (038) 515-5106/515-5107
Payment Terms
Inv. Discount 0.00

Date: May 29, 2024
Order No. ATLFW-SPO000000141
Posting Date: 05/29/24
Due Date: 05/29/24

Delivered to: ASC TALIBON - - SARILING HAIN
Address: Poblacion 6325 Talibon Bohol Philippines

Invoice to: ASC TALIBON - F SARILING HA

Item Code	Description	Size Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
121378	NATURE SPRNG M WATER 350ML		15	CASE	256.00	3,840.00		0.00	3,840.00	256.00
122611	NATURE SPRNG M WATER 500ML		20 15	CASE	277.20	4,158.00		0.00	4,158.00	277.20
109309	COKE IN CAN 330ML		72	CAN	22.34	1,608.12		0.00	1,608.12	22.34
109307	SPRITE IN CAN 330ML		48	CAN	28.00	1,344.00		0.00	1,344.00	28.00
109303	ROYAL IN CAN 330ML		48	CAN	22.34	1,072.08		0.00	1,072.08	22.34
112198	COKE SWAKTO 12/200ML		20 20	PACK	116.00	2,320.00		0.00	2,320.00	116.00
112289	SPRITE SWAKTO 12/200ML		20	PACK	116.00	2,320.00		0.00	2,320.00	116.00
112286	ROYAL SWAKTO 12/200ML		25 25	PACK	116.00	2,320.00		0.00	2,320.00	116.00
123521	C2 GRN TEA APPLE 355ML		10 10	CASE	289.61	1,448.04		0.00	1,448.04	289.61
614436	GREEN TEA C2 SOLO 230ML		20 20	CASE	294.00	2,940.00		0.00	2,940.00	294.00
158189	DM FIT N RIGHT APPLE PB 330ML		5	CASE	493.68	2,468.40		0.00	2,468.40	493.68
158190	DM FIT N RIGHT PINEAPPLE 330ML		5	CASE	493.68	2,468.40		0.00	2,468.40	493.68
158191	DM FIT N RIGHT 4 SEASON 330ML		5	CASE	493.66	2,468.30		0.00	2,468.30	493.66
109307	SPRITE IN CAN 330ML		2	CASE	*** NOTHING FOLLOWS ***					

Gross Amount	30,775.34	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount	0.00	Total PHP Incl. VAT	30,775.34	Total PHP Excl. VA	30,775.34

Prepared by:

Irene Gurrea

Checked by:

Approved by:

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC-123-122023-000135
Date Issued: December 12, 2023
Series Range: XXXXX-SPO000000001 - XXXXX-SPO999999999

Run Time 8:07:19 AM

Run Date 05/29/24