

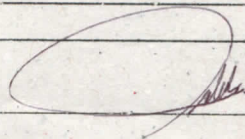
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IPD
FROM: Jekalyn Naul
DATE: 4-25-24
SUBJ: Adjustment

Good day!

Please allow us to adjust PCM- ATISM-
~~Pcmccccc~~ 405 dated 5-5-24-

Entered in CAC instead of LIVE.
Thank You.



ALTURAS SUPERMARKET CORPORATION
ALTURAS MALL - TALIBON
Poblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
VAT REG. TIN: 000-254-327-00002

GOLDEN SEED PACKAGING SOLUTI

Pay-to Vendor No. S8216

PURCHASE CREDIT MEMO

Page 1

May 5, 2024

Purchase CM No.:> ATLSM-PCM000000463

Posting Date 05/05/24

Prices Including VAT Yes
Vendor Cr. Memo #: SWAF-27299

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
111689	GOLDEN SEED PURPLE CORN COFFEE 20x10x21G	2BX10	220.00		Ye VAT12	440.00
111689	GOLDEN SEED PURPLE CORN COFFEE 20x10x21G	5PCS	22.00		Ye VAT12	110.00
111688	GOLDEN SEED SLIMMING COFFEE W/COLLAGEN 21G	23PCS	25.00		Ye VAT12	575.00

Prepared by:

Checked by:

Approved by:

Received by:


Meriam Pogoy

"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

Serries Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 3:23:55 PM

Run Date: 06/23/24