

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

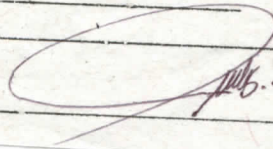
TO: IAD
FROM: Jedalyn Naul
DATE: 5-28-24
SUBJ: Reprint

Good day!

Printer Error - Printed

TSM - 412991 1000 5-28-24

Thank you.



ALTURAS SUPERMARKET CORPORATION
CENTRAL WAREHOUSE DE LA PAZ, CORTES
Stock Transfer Out Slip

TSM P 1178021
Inter-Subsidiary Transfer Invoice
 Page No : 1

Customer No : GRTI-00037
Customer Name : TALIBON MEGA MARKET

Invoice No. CDC-S4876424
Order No. CDC-S5798934
Ext. Doc. No. R0039804
Posting Date 05/17/24
Due Date 05/17/24
Prices Incl. VAT No

Handwritten: T#60

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
1	CS24	124024	KABARRO 9n1 HCM W/INSLN PLNT EXT 24x10x18G			240	2,500.28571	2,500.29
1	CS240	124031	KABARRO BARAKO BLEND W/HONEY 24x10x28G			240	1,175.19643	1,175.20
1	CS240	667488	KABARRO CEREAL CHOCO FLAVOR 24X10X40G			240	1,396.04464	1,396.04
1	CS240	667487	KABARRO CEREAL VANILA FLAVOR 24X10X40G			240	1,396.04464	1,396.04
1	CS240	124034	KABARRO INSTANT CHOCO MIX 24x10x25G			240	1,351.875	1,351.88
1	CS240	124033	KABARRO KREMA BLND W/CCNUT MILK 24x10x28G			240	1,175.19643	1,175.20

Total PHP Incl. VAT 8,994.65
12 % VAT 0.00
Total PHP Excl. VAT 8,994.65

VAT % 0
Line Amount 8,994.65
Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 8,994.65
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

ANNALOU MAGSAYO

Runtime : 2:47:43 PM

Rundate : 05/17/24

Handwritten signature: T#60

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Handwritten signature: Parite 1.