

ALTURA3 SUPERMARKET CORPORATION
INTEROFFICE MEMO

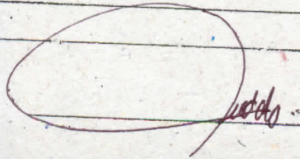
TO: IAD
FROM: Jedalyn Naul
DATE: 4/2/24
SUBJ: Reprint

Good day!

Printer Error - mi ungot

pm - D4 78274 dated 2/27/24.

Thank, You!

 Jada

Bill To:

Customer ID

798

Alturas Talibon (Grocery)

Poblacion, Talibon, Bohol

Bohol 63250-

Ship To:

Alturas Talibon (Grocery)

Poblacion, Talibon, Bohol

Bohol 63250-

Delivery Receipt No

25881

Order Date

28/02/2024

Invoice Date

28/02/2024

Terms

30 Days

PO Number

0466381

ID	Product Name	Quantity	Unit Price	Discount	Line Total
2189	Creamy Powder 66B Natural	12+12	P96.00	0.00%	P2,304.00
2188	Creamy Powder 66B Honey	12+12	P96.00	0.00%	P2,304.00
2190	Creamy Powder 66B Tan	12+12	P96.00	0.00%	P2,304.00
2192	Creamy Powder 66S Honey	12	P96.00	0.00%	P1,152.00
2191	Creamy Powder 66S Chestnut	12	P96.00	0.00%	P1,152.00
2187	Creamy Powder 66B Chestnut	12	P96.00	0.00%	P1,152.00
2309	San Ing Medicated Cream Oval	60	P29.00	0.00%	P1,740.00
2184	Chin Chun Su Blue	240	P15.50	0.00%	P3,720.00
2183	Chin Chun Su Beta-Carotene	240	P17.50	0.00%	P4,200.00
		648	Subtotal		P20,028.00
		-240	Freight Charge		P0.00
		408	Order Total		P20,028.00

XSC-365
1 CTN

Received the above goods in good order and condition

Checked By

En/3/15/24

Delivered By

Wednesday, 28 February 2024

Less Discount
(12708 - LESS 10%)

Received By

1770.80

03/27/24
JERANT/CERALLS

03/05/24
14617.20

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

PURCH. INVOICE # : TSM-P478234

Page 1

Purchase Invoice

Vendor's Code S1564 FANBO INDUSTRIAL CO (PHIL) I
 Payment Terms 30DAYS
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: TSM-P768925 / 25881
 Order No. SMGM00468184
 Posting Date 03/27/24
 Due Date 04/26/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fact
115403	FANBO GOOD BUTTER 2			2	BOXES	1,250.00	2,500.00	0	0.00	2,500.00	2,500.00	800.00
115407	FANBO WHIP CREAM 1			2	BOXES	1,500.00	3,000.00	10	300.00	2,700.00	2,700.00	800.00
115401	FANBO FOG MILK 1			2	BOXES	1,500.00	3,000.00	10	300.00	2,700.00	2,700.00	800.00
105272	FANBO CREAMY POWDER WITH HONEY 100			1	BOXES	1,000.00	1,000.00	10	100.00	900.00	900.00	800.00
115399	FANBO SQUARE POWDER WITH GREEK YOGURT			1	BOXES	1,000.00	1,000.00	10	100.00	900.00	900.00	800.00
115402	FANBO WHIP CREAM 2			1	BOXES	1,000.00	1,000.00	10	100.00	900.00	900.00	800.00