

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEDIGADO
DATE: FEB. 20, 2024
SUBJ: CM

GOOD DAY!

PLEASE ALLOW MIS TO ADJUST
PI NO. ATLSM - PRR000000581
DATED 2-4-24 DUE TO CHANGE
VENDOR.

THANKS



ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

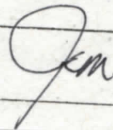
TO: IAD
FROM: Jessa Kharl E. Masquedra
DATE: Feb. 20, 2024
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this
purchase invoice no. ATLSM - PRR000000581
dated 2-4-24.

Change of vendor code, from
54131 to 55003.

Thank you.





MULTIRICH FOODS CORPORATION

9007 TS Miguel Villarica Rd., Brgy. Patubig, Marilao, Bulacan

VAT REG. TIN 005-469-964-00000

Tel. No. 044-7698001 (Manufacturing)

SALES INVOICE

Nº **R0667208**

ALTURAS SUPERMARKET - TALIBON

2024-02-04

SOLD TO:

BUSINESS STYLE:

ADDRESS:

TIN (BUYER):

Poplacion, Talibon, Bohol, 6325

0-254-327-0 REF NO.: 20245000371932

DATE:

21 Days

TERMS:

Renato C. Plano-Tag

SALESMAN:

2024-02-03 PO NO.: 01888

P.O. NO.:

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
8	CTN	SS CHOCO JR WITH 12JAR X 330G	814.15	6,513.20
4	CTN	MORE FILLING 330G 107469	814.15	3,256.60
4	CTN	SUPERSTIX MILK JR 12JAR X 330G	814.15	3,256.60
4	CTN	MORE FILLING 107470	814.15	3,256.60
4	CTN	SUPERSTIX PANDAN JR 12JAR X 330G	814.15	3,256.60
4	CTN	WITH MORE FILLING 107472	814.15	3,256.60
8	CTN	SUPERSTIX MOCHA JR 12JAR X 330G	814.15	6,513.20
8	CTN	MORE FILLING 117478	814.15	6,513.20
4	CTN	SUPERSTIX UBE JR 12JAR X 330G	814.15	3,256.60
4	CTN	MORE FILLING 904576	814.15	3,256.60
4	CTN	SUPERSTIX CHEESE JR 12JAR X 330G	814.15	3,256.60
4	CTN	MORE FILLING 147802	814.15	3,256.60
4	CTN	SUPERSTIX DOUBLE 12JAR X 240G	760.60	3,042.40
5	CTN	CHOCO 240G	760.60	3,042.40
30	CTN	TIGERSTIX CHOCO 12JAR X 268.8G 107799	710.75	3,553.75
30	CTN	KRIMSTIX SOFTEE 24BAG X 25+2PCS X 4.8G	655.70	19,671.00
2	CTN	25+2 114717	655.70	19,671.00
2	CTN	JUMPEE PEANUT 60PAC X 35G	411.75	823.50
4	CTN	BUTTER SNACK 107796	411.75	823.50
4	CTN	CHOCO MUCHO 20DPB X 10PCS X 30G	1,529.90	6,119.60
3	CTN	COOKIES & CREAM 602604	1,529.90	6,119.60
3	CTN	CHOCO MUCHO DARK 20DPB X 10PCS X 30G	1,529.90	4,589.70
5	CTN	30G 160609	1,529.90	4,589.70
5	CTN	CHOCO MUCHO 20DPB X 301.90G	1,223.95	6,119.75
1	CTN	EVERYDAY HEAVEN 177900	1,223.95	6,119.75
1	CTN	ASSTD PACK	347.40	347.40
1	CTN	JUMPEE CHOCO BUY 5 12PAC X 175G	347.40	347.40
1	CTN	SAVE 5-BAON PROMO 607263	347.40	347.40
86				
			Gross Amount	70,319.90
			Less Discount:	1,758.00
			Net Amount Due	68,561.90
			VAT Amount	7,345.92
			VAT Sale	61,215.96

Material Doc: 2024601000373991

Post Timestamp: 2024-02-03 10:42:20 by LATASM

Print Timestamp: 2024-02-03 11:07:57 by LATASM

VATable Sales

VAT-Exempt Sales

Zero-Rated Sales

Add: VAT 12%

Total Amount Due

PREPARED BY:

CHECKED BY:

RECEIVED THE ABOVE GOODS
IN GOOD ORDER AND CONDITION.

RECEIVED
2024-02-04
MARILAO, BULACAN

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

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000000581

Page 1

Vendor **S4131** SUNCREST FOODS INCORPORATED
Payment Terms **15DAYS**
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000000508 / R0667208.
Order No. ASMGMCPO000001886
Posting Date 02/04/24
Due Date 02/19/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
607253	JUMPEE CHOCOLATE FLAVOR 12X5/35G sv 5			1	CS12	347.40	347.40		0.00	347.40	310.18	

*** NOTHING FOLLOWS ***

Gross Amount	347.40	Inv. Discount Amount	-8.68	12% VAT	36.29
Line Discount Amount	0.00	Total PHP Incl. VAT	338.72	Total PHP Excl. VAT	302.43
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Jcm 2/15/24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 12:13:39 PM

Run Date: 02/10/24