ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO TO: Good day! FROM: Jedalyn Dawl. DATE: 2.9.24 SUBJ: Credit Memo Good day! Wrong entry of Pushing date. Posta 1/20/24 instead of 1/20/24 ATLAM - PRRODOCCOCENT dated 1/20/24 HAGAIL YOU.

DATE:	3.9.24	CONDU	JCT	REPOF	ST.
TO: HE	RD				
FROM:	Jeach	n M	lul		
NAME OF	ERRING	EMPLO	/EE:	eranti	Ceballos
DEPART	HENT AS	SIGNED:	GSI	2	CONTO S
INCO		Made			
INFR	ACTION:	Neglia	ence		
DETAILS:	Musid	entry of	date	relived	1. He
DETAILS: purpte 1/20/24	1/20/24	in the	recie	of inch	adas
1/24/24	, WFer	Atlam	- DRO	9h0000 2	21
dated	1/20-/24) 192	000000 8	71
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/IOLATION			. (mu Hed	
PFFENSE	NO.:			1	
		100			
		then			
	DEPARTIV	ENT SUP	ERVISO	R	

Dermessè Inc.

199 J.P. Rizal St., Barangay II (Pob.) 4118 Silang Cavite

VAT Reg. TIN: 608-573-519-00000

SALES INVOICE

Nº 004408

FELIPA TOSTON DIGAL

SOLD TO: ALTURAS SUPERMARKET CORPORATION	OSCA/PWD TIN:	Account No.	Delivery Date	
TIN:	OSCA/PWD ID NO.:	Terms of Payment	23-3an-2024 Customer P.O. No.	
BUSINESS NAME/STYLE: ALTURAS SUPERMARKET TALIBON	CARDHOLDER'S SIGNATURE:	Tomio or rayment	Customer P.O. No.	
ADDRESS: TALIBON, BOHOL CITY, BOHOL		Sales Order	Delivery Receipt	
DELIVERY INSTRUCTIONS:	Salesman			
Look for Felly Digal				

				TOSTON DIGHT	P000000970	
CODE	ITEM	QTY.		PRICE	AMOUNT	
EPESO10A	Pregroe Refreshing Henthol Hair Thickening Sha	A STATE OF THE STA	01			
FPR5014			and the same of th	149.0	3,376.00	
			al (Ca)	249,00	5,976.00	
FPR50100	Pregroe Refreshing Menthol Hair Thickening Sha	mpoo 250ml. (Rev (24)	260.00		
					Rear Medical	
4-17-53						
The state of the s					N. V. S. L. S.	
Charles St.						
14 1 1 1 1 1 1				1	ACTAL DE LA CARRESTA	
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产格/产品 证						
NU WILLY						
在是可能的					The same of the sa	
		THE RESERVE				
HI THE						
JAN H	VATable Sales	CARL	10,575.0	3	1.1.4 2.23	
	VAT Exempt Sales	4600	9.0	-	Mile of the second	
	Zero Rated Sales		0.0	Comment of St.	Control Control of the	
	VAT Amount	Hardison Co.	1,269.0	7		
THE RESERVE	Total Sales (VAT Inclusive)			1		
	Less: Discount	25%	3,948.00	8	A STATE OF THE PARTY OF THE PAR	
	VAT		1,269.00	0		
THE STREET	Amount: Net of VAT	and the second	11,844.0	3		
A STATE OF	Less: SC/PWD Discount	THE PERSON NAMED IN COLUMN 1				
-3-43.4x	Amount Due	Military a	10,575.08		Con St. Market	
3.4000	Add: VAT	327120	1,269.00			
4	Less: Withholding Tax		105.75			
PREPARE	D BY: SALES APPROVAL CREDIT AND COLLE	ECTION	TOTAL AMOUNT DUE			
	APPROVAL		TOTAL AMOUNT DOL			

TERMS AND CONDITIONS:
INTEREST AT RATE OF 23 PERCENT PER ANNUM WILL BE CHARGED ON OVERDUE ACCOUNTS. IN CASE OF LEGAL ACTION ARISING OUT OF THIS TRANSACTION PARTIES
AGREE TO SUBMIT THEMSELVES TO THE JURISDICTION OF THE COURTS OF MAKATI. AN ADDITIONAL SUM EQUAL TO 25 PERCENT OF THE AMOUNT WILL BE CHARGED BY
THE VENDOR FOR ATTORNEY'S FEE PLUS THE COST OF COLLECTION INCASE OF SUIT.

PLEASE MAKE CHECK PAYABLE TO Dermessè Inc. PAY ONLY TO THE CASHIER OR AUTHORIZED REPRESENTATIVE PLEASE DEMAND FOR PROVISIONAL RECEIPT. COLLECTION RECEIPT SHALL BE ISSUED UPON CONFIRMATION OF PAYMENT.

RECEIVED THE ABOVE GOODS IN GOOD CONDITION AND IN RIGHT QUANTITY UNDER THE TERMS AND CONDITIONS STATED ABOVE.

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

RECEIVING REPORT

Page 1

January 20, 2024

Shipment No.

ATLSM-RR000000815

lem 2/24/24

ASC Talibon Branch - SM 2nd Flr., Talibon Mega Market

No.	Description	Quantity	Unit of Measure	Convertion Factor		
76118	PREGROE REF MNTHL HAIR THICKENING SHP	24	PCS	1		
76119	PREGROE REF MNTHL HAIR THICKENING SHP	24	PCS	1		
76120	PREGROE REF MNTHL HAIR THICKENING SHP	24	PCS	1		

Pay-to Address

Pay To Vendor

DERMESSE INC.

A. ST., LEGASPI VILLAGE, MAKATI CITY

TELEFAX# 032 255-8708

Encoded by:

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

Serries Range: XXXXXX-RR00000001 - XXXXXX-RR99999999

Run Time 2:59:24 PM

Run Date 02/21/24

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-PRR000000831

Page 1

Vendor

\$2333 DERMESSE INC.

RR # / Ref #:

ATLSM-RR000000815 / 004408

Payment Terms

30DAYS

Order No.

ASMGMCPO000002617

Place of Payment

Inv. Discount

01/20/24 **Posting Date**

Due Date

02/19/24

Item Code		Description				Unit of Direct Unit Meas. Cost	Gross	Disc.	Disc.	9		Cor	
			Size	Size Color			Cost	Amount	%	Amount	Amount	Net Cost	Fac
176118	PREGROE REF	MNTHL HAIR THICKEN	IING SHP 25		24	PCS	260.00	6,240.00	25	1,560.00	4,680.00	174.11	1
176119	PREGROE REF	MNTHL HAIR THICKEN	IING SHP 12		24	PCS	149.00	3,576.00	25	894.00	2,682.00	99.78	3
176120 PREGROE REF	MNTHL HAIR THICKEN	IING SHP 20		24	PCS	249.00	5,976.00	25	1,494.00	4,482.00	166.74	1	
				*** NOTHING FOLLOWS ***									

Gross Amount

15.792.00 Inv. Discount Amount

0.00 12% VAT

1.269.00

Line Discount Amount **Running Discount**

3,948.00 Total PHP Incl. VAT 25%,0%,0%,0%,0%

0.00

11,844.00 Total PHP Excl. VAT

10,575.00

Prepared by:

Meriam Rogoy

Checked by:

Software Name/Version:

MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.:

AC_123_122023_000135

Date Issued:

December 12, 2023

Serries Range:

XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time:

4:51:20 PM

Run Date: 02/21/24

cm 2/24/24