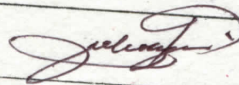


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAO
FROM: TULIAN LECIGAO
DATE: 1-24-24
SUBJ: ADJUSTMENT

GOOD DAY!
PLEASE ALLOW ME TO ADJUST
PI NO. TSM-P476922 DATED
1-13-24 DUE TO WRONG ENTRY
OF VENDOR CODE.

THANKS,

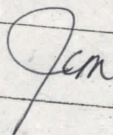


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAO
FROM: Jessa Khari E. Marqueda
DATE: Jan. 23, 2024
SUBJ: Credit Memo

Good Day!
Please allow us to adjust this purchase
Invoice no. TSM-P476922 dated 1-13-24.
Wrong entry of vendor code.
Encoded 58382 instead of 58268.

Thank you.



NETMAN DISTRIBUTORS INC.
De La Paz, Cortes, Bohol CORTES, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No NRTE-00005
Customer Name TALIBON MEGA MARKET

Invoice No. NDI-S200012024
Order No. NDI-SO00012422
Ext. Doc. No. SM00122732
Posting Date 01/11/24
Due Date 01/11/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
1	CS40	176979	CIOCO LUV LUV CHOCO BALLS 40x24+1s 641			40	851.58	851.58
10	CASE	108230	FRUTOS CHEWY 40/50s 830			40	1,242.11	12,421.10
5	CS40	176790	FRUTOS SAMPALOK 40x50s 1081			40	1,242.11	6,210.55
Total PHP Incl. VAT								19,483.23
12 % VAT								2,087.49
Total PHP Excl. VAT								17,395.74
VAT %	12		Iny. Disc. Base Amount	0.00		VAT Base	17,395.74	
Line Amount	19,483.23		Invoice Discount Amount	0.00		VAT Amount	2,087.49	

Prepared By:

Manila
MARIFE CADENAS

Checked By:

(Signature)

Received By:

(Signature)
MEUCHOR M.

Runtime : 8:40:06 AM

Rundate : 01/11/24

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice**PURCH. INVOICE # : TSM-P476922**

Page 1

Vendor's Code S8382 **NETMAN DISTRIBUTORS INC.-U**
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P767702 / NDI-S2000120
Order No. SM00122732
Posting Date 01/13/24
Due Date 01/13/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
176979	CIOCO LUV LUV CHOCO BALLS 40x24+1s 641			1	CS40	851.58	851.58		0.00	851.58	760.34	
108230	FRUTOS CHEWY 40/50s 830			10	CASE	1,242.11	12,421.10		0.00	12,421.10	1,109.03	
176790	FRUTOS SAMPALOK 40x50s 1081			5	CS40	1,242.11	6,210.55		0.00	6,210.55	1,109.03	

*** NOTHING FOLLOWS ***

Gross Amount	19,483.23	Inv. Discount Amount	0.00	12% VAT	2,087.49
Line Discount Amount	0.00	Total PHP Incl. VAT	19,483.23	Total PHP Excl. VAT	17,395.74
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:**Checked by:****Approved by:**

Jaenette Rosales

Run Time: 2:59:46 PM

Run Date: 01/17/24