

ALTURAS SUPERMARKET CORPORATION

CENTRAL DISTRIBUTION CENTER

1612004/3 De La Paz 6341 Cortes Bohol Philippines

Tel. No.: 038-501-7601, 038-412-3976

VAT REG. TIN: 000-254-327-00007

FOR TOR

POSTED RECEIVING REPORT

POSTED RR #: CDCGRO-PRR000000328

Vendor **S8248 GCRM PHILIPPINES**

Page 1

Payment Terms

RR # / Ref #:

CDCGRO-RR0000002 / 12074

Place of Payment

Order No.

ASMGMCPO000000318

Inv. Discount

0.00

Posting Date

01/21/24

Due Date

01/27/24

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
20	CS36	134453	JELE BEAUTIE LYCHE L CARNITINE BUCAL 3			36	963.72	19,274.44	10	1,927.44	17,347.00
20	CS36	134448	JELE BEAUTIE MIXED FRUIT L GLUTATHION			36	963.72	19,274.44	10	1,927.44	17,347.00
20	CS36	134449	JELE BEAUTIE STRAWBERRY COLLAGEN 3			36	963.72	19,274.44	10	1,927.44	17,347.00
20	CS36	134456	JELE BEAUTIE LEMON VII C 36x150ML			36	963.72	19,274.44	10	1,927.44	17,347.00

*** NOTHING FOLLOWS ***

Gross Amount

77,097.78

Inv. Discount Amount

1,709.76

Total PHP Incl. VAT

0.00 12% VAT

7,434.43

Line Discount Amount

Running Discount

0%, 0%, 0%, 0%, 0%

69,388.00 Total PHP Excl. VAT

61,953.57

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 10:05:34 AM

Run Date: 02/12/24