

ALTURAS SUPERMARKET CORPORATION
CENTRAL DISTRIBUTION CENTER - Fixed Asset

Fixed Asset Adjustment Form
Disposal Thru Sale

Page 1 of 1

Location : LOGISTICS
Department : DELIVERY & TRUCKING

ADJ No. : 186
ADDR # : 0
Adj Date : 05/09/2024

Barcode	Description	Acq. Date	Unit Cost	Acc. Dep.	Book Value	Charge Amt	Gain / Loss
0001669800001	EAGLE # 20 XCR-170	04/11/2017	1.00	1.00	0.00	0.00	0.00

*** Nothing Follows ***

Payment Type :

Sold to :

400,000	- Total Unit Cost	>	1.00
449,999	- Total Acc. Dep	>	1.00
1.00	- Total Book Value	>	0.00
400,000	- Total Charge Amt	>	0.00
399,999	- Total Gain/Loss	>	0.00

Prepared By:

LISTER REY UNGAB
(Signature over Printed name)

Recommended by:

ROLIE RENDON
(Signature over Printed name)

Checked by:

REY LANSANG
(Signature over Printed name)

Approved By:

CESAR DAHAN
(Signature over Printed name)

Run Date/Time : 05/10/2024 04:44:35 PM