

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

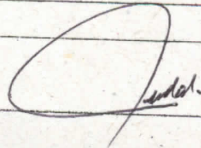
TO: JAD
FROM: Jedalya Nawl
DATE: 4/6/24
SUBJ: Reprint

Good day:

Printer Error - way migawer

ISM - P76 sheet date 4.8.24

Thank You.



ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market -

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477921

Page 1

Vendor's Code S3268 NETMAN DISTRIBUTORS INC.
 Payment Terms
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: TSM-P768651 / NDI-S2000159
 Order No. SM00123524
 Posting Date 03/08/24
 Due Date 03/08/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
179461	UNISUN CHUMMEE JELLY FOODKPR W/LOCK 12x			1	CS12	970.00	970.00		0.00	970.00	866.07	
179462	UNISUN CHUMMEE PUDDING FDKPR W/LOCK 12x			2	CS12	970.00	1,940.00		0.00	1,940.00	866.07	
602231	UNISUN FROSTEE JELLY STICK JAR 4x220s			2	CSE4	650.00	1,300.00		0.00	1,300.00	580.36	
638384	UNISUN FROSTEE FRUITY JELLY STK ASSTD 12x			1	CS12	945.00	945.00		0.00	945.00	843.75	
610308	UNISUN NIBBLES CRYSTAL JELLY JAR 6x120s			1	CSE6	600.00	600.00		0.00	600.00	535.71	
602242	UNISUN CHUMMEE PUDDING 20x50s			5	CS20	450.00	2,250.00		0.00	2,250.00	401.79	
602240	UNISUN MINI MINI FRUIT PUDDING 20x50s			5	CS20	390.00	1,950.00		0.00	1,950.00	348.21	
602233	UNISUN YOYO FRUIT COCO JELLY 20x24s			2	CS20	365.00	730.00		0.00	730.00	325.89	
602245	ICEBERG ICE CANDY 12x12s			50	CS12	117.00	5,850.00		0.00	5,850.00	104.46	
602228	UNISUN FROSTEE PUDDING STICK 20x24s			2	CS20	270.00	540.00		0.00	540.00	241.07	

*** NOTHING FOLLOWS ***

Gross Amount	17,075.00	Inv. Discount Amount	0.00	12% VAT	1,829.46
Line Discount Amount	0.00	Total PHP Incl. VAT	17,075.00	Total PHP Excl. VAT	15,245.54
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:
 Joenette Rosales

Checked by:
 Carlito L.

Approved by:
 3.17.24

Run Time: 10:20:18 AM

Run Date: 03/09/24