ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO:	IAD IND	, iOk
FROM:	Jelalin Naul	
DATE:	Q. 22. 24	
SUBJ:	Credit Memo	
Ism-P479	Good day! Please allow us to Purchase Invoice Wrong entry of Amount atrount. Minal 40n.	

INFINITY SPORTS INTERNATIONAL, INC. DELIVERY RECEIPT

Nº 56576

Customer Name:

Address

ALTURAS SUPERMARKET CORPORATION

ALTURAS SUPERMARKET CORPORATION-TALIBON

Poblacion Talibon, Tagbilaran City

Ship To

2GO EXPRESS CENTER HYPER CY

Address

Lot 11 Manila Harbour Centre, Radial

: Road 10, Vitas, Tondo

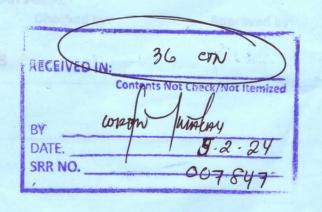
S.O. No.

50-24013214

PO #1 5MGM00492867

Date

OTV		1		Salesman :	Terms:	60 DAYS
QTY	UNIT	EL A DECEMBERANT	ARTICLE DESCRIPTION	No.	UNIT PRICE	AMOUNT
	PCS ()	TM-4 BK	DIPLOMA HOLDER A4 BLACK 84		32.50	9,750.00
4	PCS	TM-4 MRN	DIPLOMA HOLDER A4 MAROON 'S		32.50-	9.750.00
8	PCS PCS	TM-4 N.BL TM-4 RD	DIPLOMA HOLDER A4 NAVY BLUI		32.50	9,750.09
300	PCS	TM-4 RBL	DIPLOMA HOLDER A4 RED 8490 DIPLOMA HOLDER A4 ROYAL BLU		32.50	9,750.00
2500	PCS	TWF-02	FOLDER WHITE 14 POINTS LONG	2H 705<	32.50	9,750.00
	ROLLS	TM-13203R	PRICE LABEL RED LINE 406530	360524 gm	4.50- 1101 9.50	11,250.00 4,750.00
(200)	ROLLS	TM-13203W	PRICE LABEL WHITE 4806530	1/10-	1102 9.50	1,900.00
				4.750.00		64,650.00
			Lorg 500s 2,580 era 4.		10%	6,005.00
			1,500 PCS 32		A fee de reven	P to com



Less:

NOTE:

Sales invoice will be issued upon confirmation.

TOTAL AMOUNT DUE P

Prepared By: Authorized By

Audited By: No. of Cartons: Received the above items in good order subject to terms and condition

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market Pob. Talibon, Bohol **BOHOL Talibon** Purchase - Invoice

PURCH, INVOICE #: TSM-P479020

Page 1

Vendor's Code **Payment Terms**

S6766 60DAYS

INFINITY SPORTS INTERNATIO

RR # / Ref #:

TSM-P769657

/ 56576

Place of Payment

Inv. Discount

0.00

Order No. Posting Date Due

SMGM00492867

sting Date	05/14/24
e Date	07/13/24

Item Code	Description	Size	Color	Oby	Unit of D	Direct Unit	Gross	Disc.	Disc.			Co
831101 831102 842955 849075	TEAMSTAR PRICE LABEL W/RED LINES TEAMSTAR PRICE LABEL PLAIN WHITE TM TWF 02 WHITE FOLDER 14PTS LONG 500s TM DIPLOMA HOLDER TM4 A4		50101	5 2 2,50	BOX100 BOX100 O PCS O PCS	950.00 950.00 4.50 32.50	4,750.00 1,900.00 11,250.00 48,750.00		0.00 0.00 0.00 0.00	4,750.00 1,900.00 11,250.00 48,750.00	000.00	2

Gross Amount

66,650.00 Inv. Discount Amount 0.00 Total PHP Incl. VAT

Checked by:

-3,332.50 12% VAT

6,784.02

Line Discount Amount **Running Discount**

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

63,317.50 Total PHP Excl. VAT

56,533.48

Prepared by:

Run Time:

3:40:14 PM

Approved by:

Run Date:

05/22/24