

ALTURAS SUPERMARKET CORPORATION

ASC TALIBON Fixed Asset Department
POBLACION 6325 TALIBON BOHOL PHILIPPINES

VAT REG TIN: 000-254-327-00002

038 515-5106/07 (Globe)

Stock Receiving Report

POSTED

Supplier Registered Name : CHEMTRUST GLOBAL MARKET INC.

Supplier Business Name/Style

Supplier Registered Address : JAYME, ST PAKNAAN MANDANUE CITY

Supplier Registered TIN : 009-482-870

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Location : ASC TALIBON

Department : ASCT-ENGINEERING DEPARTMENT

Ref. Code : CSI#23746

Trans. Type : SUPPLIES

SRR No : ASCT-SRR0000000026

PO No : ASCT - 0000000011

SRR Date : 03/09/2024

Mode of Payment: AP

Payment Term : 30 Days

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
5.000	BOX	STATE D-STROY ENZYMATIC ODOR ELIMINATOR CLEANER	12,991.40000	64,957.00		64,957.00

*** Nothing Follows ***

Discount : 9,743.550 0.000 0.000 0.000

Currency : PHILIPPINE PESO

Currency Rate : 1.00

Delivery Type : CLOSED

Total Amount Incl. VAT >>> 64,957.00

VATable >>> 49,287.72

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 49,297.72

VAT Input >>> 5,915.73

Discount >>> 9743.55

Freight and Handling >>> 0.00

Other Charges >>> 0.00

Less: Withholding Tax >>> 492.98

Overall Net Total >>> 54,720.48

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Remarks : For Grease Trap

Prepared By:

GERALDINE CUIZON

(Signature over Printed name)

Checked By:

JOHAN D. AVERGONZADO

(Signature over Printed name)

Noted By:

JUN VALLECERA

(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXXX-SRR9999999999

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