

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Kharl E. Marqueda
DATE: Dec. 16, 2023
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this purchase
invoice no. TSM-P473621 dated 8-10-23.
Wrong entry of unit cost. the unit cost entered
in the sales invoice was applied w/ 5% ^{net}
10% (1,498.30) instead of 5% only (1,464.72).

Thank you.

Jkm

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGIO
DATE: DEC. 17, 2023
SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE ALLOW MRS TO ADJUST
PI NO. TSM-P473621 DATED 8-10-23
DUE TO WRONG ENTRY OF UNIT COST.

THANKS,

Julian

NETMAN DISTRIBUTORS INC.
De La Paz, Cortes, Bohol CORTES, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : NRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. NDI-S200005555
Order No. NDI-SO00005721
Ext. Doc. No. TSM-P762365
Posting Date 08/10/23
Due Date 08/10/23
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
1	CS80	186443	CASINO ALCOHOL ACTIVE 70P 60/250ML			60	2,205.90	2,205.90
5	CS96	186442	CASINO ALCOHOL ACTIVE 70P 96/150ML			96	2,536.27	12,681.35
2	CASE	102161	CASINO ALCOHOL FEMME 40/500ML			40	2,835.18	5,670.36
1	CASE	102162	CASINO ALCOHOL FEMME 60/250ML			60	2,272.59	2,272.59
1	CASE	102160	CASINO ALCOHOL FEMME 96/150ML			96	2,577.31	2,577.31
2	CS40	606066	CASINO ALCOHOL FEMME DUAL MOIST 40x500ML			40	2,674.44	5,348.88
1	CS60	606065	CASINO ALCOHOL FEMME DUAL MOIST 60x250ML			60	2,275.16	2,275.16
1	CS96	606064	CASINO ALCOHOL FEMME DUAL MOIST 96x150ML			96	2,601.94	2,601.94
1	CSE4	638398	CASINO ALCOHOL MILD 4x1GAL			4	1,498.30	1,498.30
1	CASE	102158	CASINO ETHYL ALCOHOL 70P REG 40x500ML			40	2,544.48	2,544.48
2	CASE	102159	CASINO ETHYL ALCOHOL 70P REG 60/250ML			60	2,123.82	4,247.64
2	CASE	102157	CASINO ETHYL ALCOHOL 70P REG 96/150ML			96	2,441.88	4,883.76
2	CS40	648663	CASINO ETHYL ALCOHOL ACTIVE 70P 40x500ML			40	2,599.20	5,198.40
1	CASE	102168	CASINO RUBBING ALCOHOL MILD 40/500ML			40	2,725.74	2,725.74
1	CASE	102167	CASINO RUBBING ALCOHOL MILD 60/250ML			60	2,095.61	2,095.61
1	CASE	102166	CASINO RUBBING ALCOHOL MILD 96/150ML			96	2,359.80	2,359.80
1	CASE	102171	EFFICASCENT OIL 144/50ML			144	5,718.92	17,156.76
1	CASE	102170	EFFICASCENT OIL 288/25ML			288	6,254.50	25,018.00
1	CASE	138851	EFFICASCENT OIL 40/235ML			40	6,715.17	6,715.17
1	CASE	102172	EFFICASCENT OIL 72/100ml			72	5,441.90	5,441.90
1	CASE	102174	EFFICASCENT OIL EXTRA STRENGTH 144/50ML			144	7,282.55	21,847.65
10	CASE	102173	EFFICASCENT OIL EXTRA STRENGTH 288/25ML			288	7,559.57	75,595.70
1	CASE	175884	EFFICASCENT OIL EXTRA STRENGTH 40/235ML			40	8,303.76	8,303.76
1	CASE	102175	EFFICASCENT OIL EXTRA STRENGTH 72/100ML			72	6,580.76	13,161.52
3	CS144	192589	EFFICASCENT OIL EXTREME 144x50ML			144	8,778.46	26,335.38
4	CS288	192588	EFFICASCENT OIL EXTREME 288x25ML			288	9,049.32	36,197.28
1	CS288	643629	EFFICASCENT RELAXING OIL 288x6ML			288	18,615.74	18,615.74
1	CS288	817683	EFFICASCENT RELAXSCENT OIL 288X12ML			288	27,578.88	27,578.88
15	CS24	102192	IPI ACEITE DE MANZANILLA 100ML			24	804.38	12,065.70
15	CS72	102191	IPI ACEITE DE MANZANILLA OIL 25ML			72	849.60	12,744.00
15	CS48	111010	IPI ACEITE DE MANZANILLA OIL 50ML			48	863.89	12,958.35
1	CS144	817682	MEGASCENT PANYAWAN M O 50ML			144	9,849.60	19,699.20
1	CASE	102178	OMEGA PAIN KILLER 144/60ML			144	7,184.05	7,184.05
1	CASE	102179	OMEGA PAIN KILLER 72/120ML			72	6,448.32	6,448.32

International Pharmaceuticals, Inc. Total PHP Incl. VAT 414,254.58
12 % VAT 44,384.42
Total PHP Excl. VAT 369,870.16

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	369,870.16
Line Amount	414,254.58	Invoice Discount Amount	0.00	VAT Amount	44,384.42

Prepared By:

Janice Carias

Checked By:

Received By:

Runtime : 4:31:39 PM

Rundate : 10/04/23

Janice Carias



INTERNATIONAL PHARMACEUTICALS, INC.

MAIN OFFICE: Golam Drive, Pope John Paul II Ave.
Kasambagan, Cebu City • P. O. Box 430
VAT REG. TIN 000-309-701-00000

☎ 412.7772 | 231.2126
🌐 www.ipi-phil.com
✉ sales@ipi-phil.com

ORIGINAL

SALES INVOICE

1001100 Netman Distributors Inc.
Ship To: Dela Paz Cortez Cortes 6341

1001100 Netman Distributors Inc.
Bill To: Dela Paz Cortez Cortes 6341
Address/TIN:

Bus. Style: Netman Distributors Inc.

Date : 08/07/2023 06:40:52 PM
Due Date : 06/2023
Term : 60 days
PO : NDGM000000283
SO : 1010033638
Delivery No. : 4010034115
Salesman : E185468 - ALDIN ANUB
Sales Office : 15 - DSD Distributor

005886082000

005886082000

DESCRIPTION

LOT NO. & EXPIRY

SERVED

UM

UNIT PRICE

DISCOUNT

AMOUNT

Casino Alc Mild 4L	EVG51 07/2028	1	CS/4	1,752.40	5 0 0	1,664.78
Effic Oil 25MI	EVE31 05/2028	4	CS/288	7,315.20	5 10 0	25,017.98
Effic Oil 50MI	EVF34 06/2028	3	CS/144	6,688.80	5 10 0	17,156.77
Effic Oil 100MI	EVE38 05/2028	1	CS/72	6,361.80	5 10 0	5,441.90
Effic Oil 235MI	EVF42 06/2028	1	CS/40	7,854.00	5 10 0	6,715.17
Effic Oil Extreme 25MI	EVE290 05/2028	4	CS/288	10,584.00	5 10 0	36,197.28
Effic Oil Extreme 50MI	EVD202 04/2028	3	CS/144	10,267.20	5 10 0	26,335.37
Effic Oil E/S 25MI	EVE96 05/2028	10	CS/288	8,841.60	5 10 0	75,595.68
Effic Oil E/S 50MI	EVD75 04/2028	3	CS/144	8,517.60	5 10 0	21,847.64
Effic Oil E/S 100MI	EVE117 05/2028	2	CS/72	7,696.80	5 10 0	13,161.53
Effic Oil E/S 235MI	EVF126 06/2028	1	CS/40	9,712.00	5 10 0	8,303.76
Effic Rel. Oil 6MI	EVD60 04/2026	1	CS/288	21,772.80	5 10 0	18,615.74
Manzanilla 25MI X72'S	EVF260 06/2028	15	CS/72	993.60	5 10 0	12,742.92
Manzanilla 50MI X48'S	EVF253 06/2028	15	CS/48	1,010.40	5 10 0	12,958.38
Manzanilla 100MI X24'S	EVF247 06/2028	15	CS/24	940.80	5 10 0	12,065.76
Omega 60MI	EVB72 02/2027	1	CS/144	8,402.40	5 10 0	7,184.05

Sub total: 301,004.71

VATABLE SALES	VAT-EXEMPT SALES	ZERO-RATED SALES	VAT AMOUNT	TOTAL AMOUNT PAYABLE
		8-10-27		

PARTIES SUBMIT THEMSELVES TO THE JURISDICTION OF THE COURTS OF CEBU CITY IN ANY LEGAL ACTION ARISING OUT OF THIS TRANSACTION. INTEREST AT 24% PER ANNUM IS CHARGED ON ALL ACCOUNTS OVERDUE AND A SUM EQUAL TO 25% OF THE AMOUNT DUE IS FURTHER CHARGED BUT IN NO CASE SHALL THE AMOUNT BE LESS THAN P1,000.00 FOR ATTORNEY'S FEE AND THE COST OF COLLECTION IN CASE OF SUIT. THE GOODS LISTED ABOVE ARE SHIPPED AT THE BUYER'S RISK AND COST. NO CLAIMS FOR MISDELIVERY OR BREAKAGE WILL BE ENTERTAINED AFTER TWO (2) DAYS FROM DATE OF DELIVERY.

NOTE: THIS INVOICE WILL NOT SERVE AS A RECEIPT OF YOUR PAYMENT. ALL CHECK PAYMENTS SHOULD BE PAYABLE TO INTERNATIONAL PHARMACEUTICALS, INC. ALWAYS DEMAND FOR A COLLECTION RECEIPT.

SHIPPING INSTRUCTIONS: TO TALIBON SUPERMARKET 08/08/2023

Countering Remarks:

08/07/2023 06:46:14 AM

Penalty Remarks:

Prepared by: Jennifer Gampangay

SI No. SI 15-854808

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND CONDITION

Checked by:

2 of 3

Delivered by:

IPI Cebu

SIGNATURE OVER PRINTED NAME

R/R AUTHORITY TO PRINT NO. 121AU20220000000221 DATED 09/08/22 4-PIN 25M SN 834501-859500
LOOSE LEAF PERMIT NO. 14 DATED 06 JUL 1983 | PARADIGM DIVERSIFIED RESOURCES INC., MANDAUE CITY
PRINTER'S ACCREDITATION NO. 080MP20190000000012 DATED 01/10/19 VAT REG. TIN 004-270-370-00000

DUPLICATE

No. 854809

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P473621

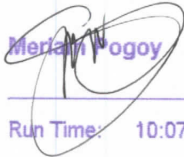
Page 1

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

RR # / Ref #: TSM-P762365 / NDI-S2000055
Order No. SMGM00471869
Posting Date 08/10/23
Due Date 08/10/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
817682	MEGASCENT PANYAWAN MASSAGE OIL 144X50			2	CS144	9,849.60	19,699.20		0.00	19,699.20	8,794.29	14
817683	EFFICASCENT RELAXSCENT OIL 288X12ML			1	CS288	27,578.88	27,578.88		0.00	27,578.88	24,624.00	21
102160	CASINO ALCOHOL FEMME 96/150ML			1	CASE	2,577.31	2,577.31		0.00	2,577.31	2,301.17	1
102162	CASINO ALCOHOL FEMME 80/250ML			1	CASE	2,272.59	2,272.59		0.00	2,272.59	2,029.10	1
102161	CASINO ALCOHOL FEMME 40/500ML			2	CASE	2,835.18	5,670.36		0.00	5,670.36	2,531.41	1
606064	CASINO ALCOHOL FEMME DUAL MOIST 96x150M			1	CS96	2,601.94	2,601.94		0.00	2,601.94	2,323.16	1
606065	CASINO ALCOHOL FEMME DUAL MOIST 60x250M			1	CS60	2,275.16	2,275.16		0.00	2,275.16	2,031.39	1
606066	CASINO ALCOHOL FEMME DUAL MOIST 40x500M			2	CS40	2,674.44	5,348.88		0.00	5,348.88	2,387.89	1
102157	CASINO ETHYL ALCOHOL 70P REG 96/150ML			2	CASE	2,441.88	4,883.76		0.00	4,883.76	2,180.25	1
102159	CASINO ETHYL ALCOHOL 70P REG 80/250ML			2	CASE	2,123.82	4,247.64		0.00	4,247.64	1,896.27	1
102158	CASINO ETHYL ALCOHOL 70P REG 40x500ML			1	CASE	2,544.48	2,544.48		0.00	2,544.48	2,271.86	1
648663	CASINO ETHYL ALCOHOL ACTIVE 70P 40x500ML			2	CS40	2,599.20	5,198.40		0.00	5,198.40	2,320.71	1
186443	CASINO ALCOHOL ACTIVE 70P 60/250ML			1	CS60	2,205.90	2,205.90		0.00	2,205.90	1,969.55	1
102166	CASINO RUBBING ALCOHOL MILD 96/150ML			1	CASE	2,359.80	2,359.80		0.00	2,359.80	2,106.96	1
102167	CASINO RUBBING ALCOHOL MILD 80/250ML			1	CASE	2,095.61	2,095.61		0.00	2,095.61	1,871.08	1
102168	CASINO RUBBING ALCOHOL MILD 40/500ML			1	CASE	2,725.74	2,725.74		0.00	2,725.74	2,433.70	1
638398	CASINO ALCOHOL MILD 4x1GAL			1	CSE4	1,498.30	1,498.30		0.00	1,498.30	1,337.77	1
102170	EFFICASCENT OIL 288/25ML			4	CASE	6,254.50	25,018.00		0.00	25,018.00	5,584.38	21
102171	EFFICASCENT OIL 144/50ML			3	CASE	5,718.92	17,156.76		0.00	17,156.76	5,106.18	14
102172	EFFICASCENT OIL 72/100ml			1	CASE	5,441.90	5,441.90		0.00	5,441.90	4,858.84	1
138851	EFFICASCENT OIL 40/235ML			1	CASE	6,715.17	6,715.17		0.00	6,715.17	5,995.69	1
192588	EFFICASCENT OIL EXTREME 288x25ML			4	CS288	9,049.32	36,197.28		0.00	36,197.28	8,079.75	21
192589	EFFICASCENT OIL EXTREME 144x50ML			3	CS144	8,778.46	26,335.38		0.00	26,335.38	7,837.91	14
102173	EFFICASCENT OIL EXTRA STRENGTH 288/25ML			10	CASE	7,559.57	75,595.70		0.00	75,595.70	6,749.62	21
102174	EFFICASCENT OIL EXTRA STRENGTH 144/50ML			3	CASE	7,282.55	21,847.65		0.00	21,847.65	6,502.28	14
102175	EFFICASCENT OIL EXTRA STRENGTH 72/100ML			2	CASE	6,580.76	13,161.52		0.00	13,161.52	5,875.68	1
175884	EFFICASCENT OIL EXTRA STRENGTH 40/235ML			1	CS40	8,303.76	8,303.76		0.00	8,303.76	7,414.07	1
643629	EFFICASCENT RELAXING OIL 288x6ML			1	CS288	18,615.74	18,615.74		0.00	18,615.74	16,621.20	21
102191	IPI ACEITE DE MANZANILLA OIL 25ML			15	CS72	849.60	12,744.00		0.00	12,744.00	758.57	1
111010	IPI ACEITE DE MANZANILLA OIL 50ML			15	CS48	863.89	12,958.35		0.00	12,958.35	771.33	1
102192	IPI ACEITE DE MANZANILLA 100ML			15	CS24	804.38	12,065.70		0.00	12,065.70	718.20	1
102178	OMEGA PAIN KILLER 144/60ML			1	CASE	7,184.05	7,184.05		0.00	7,184.05	6,414.33	14
102179	OMEGA PAIN KILLER 72/120ML			1	CASE	6,448.32	6,448.32		0.00	6,448.32	5,757.43	1
186442	CASINO ALCOHOL ACTIVE 70P 96/150ML			5	CS96	2,536.27	12,681.35		0.00	12,681.35	2,264.53	1

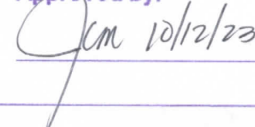
Prepared by:


Meriam Mogoy

Checked by:



Approved by:


10/12/23

Run Time: 10:07:03 AM

Run Date: 10/12/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P473621

Page 2

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

RR # / Ref #: TSM-P762365 / NDI-S2000055
Order No. SMGM00471869
Posting Date 08/10/23
Due Date 08/10/23

*** NOTHING FOLLOWS ***

Gross Amount	414,254.58	Inv. Discount Amount	0.00	12% VAT	44,384.42
Line Discount Amount	0.00	Total PHP Incl. VAT	414,254.58	Total PHP Excl. VAT	369,870.16
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Merian Rogoy

Checked by:

Approved by:

Run Time: 10:07:03 AM

Run Date: 10/12/23