

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

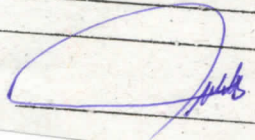
TO: HAD  
FROM: Jedalya Nawi  
DATE: 5.20.24  
SUBJ: Adjustment

Good day!

Please allow us to adjust pcm

ATM - pcm 00000298 dated 2.29.24, tcm - p22428  
dated 2.20.24 and ATM - pcm 00000299 dated  
4.10.24

Wrong vendor code. Encoded 58282  
instead of 57248.  
Thank you.



**ALTURAS SUPERMARKET CORPORATION**  
**ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines  
Tel. No. 038-411-4115 Fax: 038-411-3556  
VAT REG. TIN: 000-254-327-00002

**NETMAN DISTRIBUTORS INC.-UDC**  
**UBAY BOHOL**

**PURCHASE CREDIT MEMO**

Page 1

February 29, 2024

Purchase CM No.:> ATLSM-PCM000000298

Posting Date 02/29/24

Pay-to Vendor No. S8382

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-433-CE

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
118046	SNOWTIME DEW C ORANGE DP 200ML	25BOX	92.50	Ye VAT12	2,312.50

Prepared by: \_\_\_\_\_ Checked by: \_\_\_\_\_ Approved by: \_\_\_\_\_ Received by: \_\_\_\_\_

  
Meriam Pogoy

**"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"**

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75  
Acknowledgement Certificate No.: AC\_123\_122023\_000135  
Date Issued: December 12, 2023  
Serries Range: XXXXXX-PCM000000001 - XXXXXX-PCM999999999

Run Time: 2:04:08 PM

Run Date: 05/20/24

ASC Talibon Branch - SM  
2nd Flr., Talibon Mega Market  
Pob. Talibon, Bohol  
BOHOL Talibon

Purchase - Credit Memo  
Page 1

NETMAN DISTRIBUTORS INC.-UDC  
UBAY BOHOL

February 20, 2024  
Credit Memo No. TSM-P227438

Posting Date 02/20/24

Pay-to Vendor No. S8382

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-387-CE

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
108438	SILVER CRUNCH MILK CHOCOLATE 24/50s	2PAC	48.89	Ye VAT12	97.78
114378	SWIRL CHOCO WITH CRISPED RICE 40/96G	3PAC	31.25	Ye VAT12	93.75
108408	DUTCH TREAT MILK CHOCOLATE BAR 48/6s	182PAC	21.25	Ye VAT12	3,867.50
110365	SILVER CRUNCH MILK CHOCOLATE 60/20s	6PAC	21.00	Ye VAT12	126.00
133642	MINI TOPS SWIRL MILK CHOCO 48/10s	1PAC	16.33	Ye VAT12	16.33
130909	BRICKS MILK CHOCO 80/18s	79PAC	12.50	Ye VAT12	987.50
178571	MELLO BANANA SPLIT CHOCO FILLED 20/24s	121PAC	39.19	Ye VAT12	4,741.99
155135	FRENCH FRIES MARSMALLOW 24x55G	84PAC	16.50	Ye VAT12	1,386.00

Total PHP Incl. VAT 11,316.85  
12% VAT 1,212.52  
Total PHP Excl. VAT 10,104.33

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	11,316.85	11,316.85	0.00	10,104.33	1,212.52
Total		11,316.85	11,316.85	0.00	10,104.33	1,212.52

Prepared by:

Checked by:

Approved by:

Received by:

Meriam Pogany

Run Time: 2:26:30 PM

Run Date: 05/20/24

**ALTURAS SUPERMARKET CORPORATION****ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

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**NETMAN DISTRIBUTORS INC.-UDC**

UBAY BOHOL

**PURCHASE CREDIT MEMO**

Page 1

April 16, 2024

Purchase CM No.:&gt; ATLSM-PCM000000299

Posting Date 04/16/24

Prices Including VAT Yes

Vendor Cr. Memo #: SWAF-446-LA

Pay-to Vendor No. S8382

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
121872	LAURAS BUTTER COOKIES LOOSE 50x250G	5PAC	72.44		Ye VAT12	362.20
136918	LAURAS RAISINS COOKIES 60/100G	1PAC	31.78		Ye VAT12	31.78
136908	LAURAS BUTTER COOKIES 60/100G	9PAC	31.78		Ye VAT12	286.02

Prepared by:

Checked by:

Approved by:

Received by:

Meriam Fogoy

**"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"**

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PCM000000001 - XXXXXX-PCM999999999

Run Time: 2:31:14 PM

Run Date: 05/20/24