

Pricing InCharge: _____ PO Clerk: _____ Checked by: _____

ALTURAS SUPERMARKET CORPORATION
SUMMARY OF PAYMENTS

Supplier : 02235 - MR. FMJ MARKETING
Section : 00014 - ISLAND CITY MALL

Number : 189615
Date : 07/09/2024
SOP Type : OUTRIGHT

Bank : _____ Check No. : _____ Check Date : / /

Invoice No.	Date	RR Number	RR Date	Amount
2147	02/19/2024	4305	02/19/2024	25,700.00
Grand Total.....				25,700.00
Less: Deductions				
Wtx.....				229.46
NET AMOUNT PAYABLE.....				25,470.54

Prepared by : Amym
(Accounts Payable Clerk)

Audited by : _____

Approved by: 2/11/24
(Section/Department Head)

Pricing InCharge: Joyce PO Clerk: Em Checked by: JORDEN