

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD / IT
FROM: Jedalyn Naul
DATE: Jan. Feb. 2, 2024
SUBJ:

Good Day!

Reprint - nakulat ang papel.

ATISM - RR000000449 dated
Feb. 1, 2024

Thank you!

Jedalyn Naul



SANITARY CARE PRODUCTS ASIA, INC.

Sales Invoice No.: 0003061

Purok 4, Dauis-Panglao Road, Bingag, 6339 Dauis, Bohol, Philippines
Telephone Nos.: 8838-9127 / 8838-7302 / 8837-2400 / 8837-0500 / 8837-1952
Telefax Nos.: 8837-1133 / 8838-8883 / 8551-5691 / 8551-1841 / 8838-0274
VAT REG. TIN: 004-640-600-00025
BUSINESS STYLE: SCPA

Delivery Receipt

BOH0003519

Delivery Date: 1/31/2024
P.O. No.: LDGM00004057
Terms: 30DAYS
Salesperson I.D.: MPL

Sold To: LEONARDO DISTRIBUTORS, INC.

Delivery Address: DE LA PAZ, CORTES, BOHOL

Contact Person:

Business Style: SUPERMARKET OSCA / PWD ID #:

Phone No.: (038) 501-3000

TIN / SC-TIN #: 004-284-829-000

Qty	Unit	Item Code	Item Description	Unit Price	Disc	Amount
1	96PK/CS	FFHP-096230	F.T. FEMME HANKIES 2PLY 20PULLS 40S 167083	680.36	0.0%	680.36
1	8PK/BNL	BFRB-812450	B.T. FEMME 12'S 450SH 3PLY 167173	1,156.25	0.0%	1,156.25
1	20PK/CS	FSSL-203190	F.T. SANICARE LARGEBOX 190P 3PLY 192223	1,721.43	0.0%	1,721.43
2	30PK/CS	SBNW-030125	SANICARE BAMBOO NATURAL WIPES 25SHEETS 676470	1,413.39	0.0%	2,826.79
2	16PK/CS	SBNW-016160	SANICARE BAMBOO NATURAL WIPES 60SHEETS 676472	1,336.60	0.0%	2,673.21
4	8PK/CS	BSN-812600E	B.T. SANICARE 12'S 600SHTS 3PLY ECOLAYER 172273	1,943.75	0.0%	7,775.00
3	12PK/CS	BSN-129600E	B.T. SANICARE 9'S 600SHTS 3PLY ECOLAYER 17124	2,198.21	0.0%	6,594.64
2	24PK/CS	BSN-244600E	B.T. SANICARE 4'S 600SHTS 3PLY ECOLAYER 17123	1,981.25	0.0%	3,962.50
1	96PC/CS	BSN-961600E	B.T. SANICARE SOLO 600SHTS 3PLY ECOLAYER 17122	1,994.64	0.0%	1,994.64
2	12PK/CS	BSN-129400	B.T. SANICARE 9'S 400SHTS 2P PLAIN DECOR 17127	1,561.60	0.0%	3,123.21
3	24PK/BNL	BSNB-244400	B.T. SANICARE 4'S 400SHTS 2P PLAIN DECOR 17125	1,398.21	0.0%	4,194.64
3	96PC/CS	BSN-961400	B.T. SANICARE SOLO 400SHTS 2P PLAIN DECOR 127404	1,458.03	0.0%	4,374.11
1	96PK/CS	BSHP-096240	B.T. SANICARE HANDYPACK 40P 2P 127277	777.68	0.0%	777.68
2	24PK/CS	BTU-244400	B.T. TISYU 4'S 400SHTS 2P 17144	1,191.07	0.0%	2,382.14
2	96PC/CS	BTU-961400	B.T. TISYU SOLO 400SHTS 2P 17143	1,216.96	0.0%	2,433.93
1	96PK/CS	BTHP-096240	B.T. TISYU HANDIPACK 40P 2P 171406	680.36	0.0%	680.36
3	20PK/CS	BTM-2041000	B.T. TISYU MEGA 4'S 1000SHTS 2P 172270	2,212.50	0.0%	6,637.50
Trade Discount						8,098.25

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DATE: Feb. 01, 2024

APPROVED BY: [Signature]

Total Sales (VAT Inclusive) 43,298.68
Less: VAT 5,506.82
Amount: Net of VAT 45,890.12
Less: SC/PWD Discount 0.00

VATable 45,890.12
VAT-Exempt 0.00
VAT Zero-Rated 0.00
ADD: 12% VAT 5,506.82

TOTAL AMOUNT DUE 51,396.94

TERMS: Unless otherwise agreed upon in writing, the merchandise herein mentioned is payable in 30 days. In case of non-payment at date of maturity, buyer agrees to pay interest at 3% per month plus 25% as attorney's fee in case collection is made thru an attorney, the goods to remain the property of the seller until fully paid for. All interest due if not paid at the end of each month shall be added to the principal, the total amount to bear the same rate of interest until fully paid. Buyer agrees to submit to the jurisdiction of the court of Taguig on any legal action arising out of the transaction and to reimburse the seller for all costs of collection. Buyer assumes risk of loss or damage of goods in transit for his account.

Received the product described above in good order & condition.

Prepared by: Monrobert B Bahinting

Approved by: Ralph Baces

Customer's Signature Over Printed Name / Date

50 BOXES 500 SETS/BOX 4 PLY SN: 0000001-0025000
BIR ATP NO. 124AU20210000000976
Date Issued: 04-07-2021, Valid Until: 04-06-2026
MAR-LL Permit No.: 0416-044-0419 Date: 04/20/2016



Forms International Enterprises Corporation
#26 Carmel Ave., Proj. 6, Quezon City
Tel. No.: 8365-8155 VAT REG. TIN: 002-013-045-00000

Printer's Accreditation No. 038MP20180000000088
Date of Accreditation: 11-29-18
Date of Expiration: 11-29-23

**"THIS SALES INVOICE SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF ATP"**

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

RECEIVING REPORT

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February 1, 2024

ASC Talibon MM WarehouseShipment No. **ATLSM-RR000000449**

Talibon, Bohol

117154	TISYU FT ART DECO 36/70pulls 140sht	1	CASE	36
133716	TISYU FT 2PLY BIG TRAVEL 48/75PULLS	1	CASE	48
133715	TISYU FT 2PLY TRAVEL PACK 72/50PULLS	1	CASE	72
133714	JADE FT 2PLY TRAVEL PACK 72/50PULLS	1	CASE	72
133416	SANICARE COTTON 10G	10	CASE	288
132342	SANICARE COTTON 96/45G	3	CASE	96
132344	SANICARE COTTON 24/300G	1	CASE	24
132345	SANICARE COTTON BALLS 108/50s	2	CASE	108
132346	SANICARE COTTON BALLS 72/150s	2	CASE	72
643906	SANICARE COTTON BALLS JUMBO 30x100s	2	CS30	30
132350	SANICARE COTTON BUDS PS 216/108T	2	CASE	216
134093	SANICARE COTTON BUDS 24/6/200T	2	CASE	144
179087	SANICARE COTTON BUDS CANISTER 72/200T	2	CS72	72
655045	SANICARE COTTON MINI BUDS 24x6x200T	5	CS24	144
175780	SANICARE COTTON PADS 24x60s	1	CS24	24
621233	SANICARE CLEANSING WIPES 60x15shts	4	CS60	60
153343	SANICARE CLEANSING WIPES 20x40shts	4	CS20	20
621232	SANICARE CLEANSING WIPES 24x80shts	6	CS24	24
123776	SANICARE CLEANSING WIPES LAVENDER 40x1	4	CS40	40
124263	SANICARE CLEANSING WIPES LAVENDER 18x8	2	CS18	18
631543	SANICARE BABY WIPES 60x15shts	2	CS60	60
631544	SANICARE BABY WIPES 16x80shts	3	CS16	16
123582	SANICARE PLAYTIME WIPES 40x15s	4	CS40	40
123643	SANICARE PLAYTIME WIPES 30x35s	3	CS30	30
123765	SANICARE PLAYTIME WIPES 18x80s	3	CS18	18
175647	SANICARE MINI WIPES 30x6x8s	4	CS30	180
161251	CLASSIC ROYALE TN FOLDED 60x40sht	1	CS60	60
167056	CLASSIC ROYALE BT 2PLY 12rolls	1	BAG4	4
622630	CHEERS KT REGULAR NESTED TWIN 2ply 18x2/	5	CS18	18
636463	CHEERS STARCH BASED PLATE NATURAL 9in	4	CS12	12
636464	CHEERS STARCH BASED PLATE GREEN 9in 12x	2	CS12	12
636465	CHEERS STARCH BASED PLATE RED 9in 12x6s	2	CS12	12

Encoded by:

Checked by:

Approved by:

MA. Analie Orilla

"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-RR00000001 - XXXXXX-RR99999999

Run Date 02/01/24

Run Time 4:28:56 PM

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February 1, 2024

Shipment No. **ATLSM-RR000000449**

3	CASE	12
2	CASE	48
2	CASE	36
2	CASE	16

ALTURAS SUPERMARKET CORPORATIONPoblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
VAT REG. TIN: 000-254-327-00002
ASC Talibon MM Warehouse
JADE FT 2PLY TRAVEL PACK 72/50PULLS
CHEERS STARCH BASED PLATE NATURAL 9in

117152 CHEERS TABLE NAPKIN 10X11 FLAT 16/200s
117153 CHEERS TABLE NAPKIN 10X11 FLAT 32/100s
172232 CHEERS TRASH BAG BLACK SMALL 80PK
JADE VALUE INTERFOLDED TOWEL 50X77551K

CASE
EGG
EGG
EGG
EGG
EGG
EGG
EGG

22
80
20
80
20
80
20

Pay-to Address

Pay To Vendor LEONARDO DISTRIBUTORS INC.
TAGB.CITY

Encoded by:

Checked by:

Approved by:

MA. Analie Orilla

"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: XXXXX-RR000000001 - XXXXXX-RR999999999

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