

**ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO**

TO: AO/IT

FROM: Jessa Khari E. Masqueda

DATE: Dec. 9, 2023

SUBJ: Reprint

Good Day!

Reprint - walay niganwas pag print.

TSM- P766291 dated 11-29-23 (PR)

Thank you.

Jem

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-S200008808  
Order No. NDI-SO00009132  
Ext. Doc. No. SM00121698  
Posting Date 11/24/23  
Due Date 11/24/23  
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
2	CASE	114367	BEST FOODS MAYO MAGIC 6/700ML			6	1,017.86	2,035.72
8	CASE	108980	BEST FOODS MAYO MAGIC DOY 24/220ML			24	1,385.51	8,313.06
2	CASE	101005	LADYS CHOICE CAESAR DRESSING 24/236ML			24	2,999.72	5,999.44
2	CASE	100990	LADYS CHOICE CHICKEN SPREAD 12/470ML			12	2,709.14	5,418.28
3	CASE	109785	LADYS CHOICE CHICKEN SPREAD 72/80ML			72	2,310.28	6,930.84
2	CASE	109236	LADYS CHOICE HAM SPREAD 12/470ML			12	2,709.14	5,418.28
1	CASE	108966	LADYS CHOICE HAM SPREAD 72/80ML			72	2,310.28	2,310.28
1	CASE	109233	LADYS CHOICE HAM SPREAD BOT 24/220ML			24	2,709.14	2,709.14
4	CS72	638978	LADYS CHOICE REAL MAYONNAISE 72x27ML			72	715.95	2,863.80
2	CASE	101004	LADYS CHOICE THOUSAND ISLAND DRESSING 24/23			24	2,999.72	5,999.44

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Total PHP Incl. VAT 47,998.28  
12 % VAT 5,142.67  
Total PHP Excl. VAT 42,855.61

VAT % 12  
Line Amount 47,998.28  
Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 42,855.61  
VAT Amount 5,142.67

Prepared By:

Checked By:

Received By:

Rosemarie Nengasca

Runtime : 3:31:48 PM

Rundate : 11/24/23

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P475486

Page 1

Vendor's Code S3268 NETMAN DISTRIBUTORS INC.

Payment Terms

Place of Payment

Inv. Discount

0.00

RR # / Ref #: TSM-P766291 / NDI-S2000088

Order No. SM00121698

Posting Date 11/29/23

Due Date 11/29/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
109785	LADYS CHOICE CHICKEN SPREAD 72/80ML			3	CASE	2,310.28	6,930.84		0.00	6,930.84	2,062.75	
100990	LADYS CHOICE CHICKEN SPREAD 12/470ML			2	CASE	2,709.14	5,418.28		0.00	5,418.28	2,418.88	
108966	LADYS CHOICE HAM SPREAD 72/80ML			1	CASE	2,310.28	2,310.28		0.00	2,310.28	2,062.75	
109236	LADYS CHOICE HAM SPREAD 12/470ML			2	CASE	2,709.14	5,418.28		0.00	5,418.28	2,418.88	
101005	LADYS CHOICE CAESAR DRESSING 24/236ML			2	CASE	2,999.72	5,999.44		0.00	5,999.44	2,678.32	
101004	LADYS CHOICE THOUSAND ISLAND DRESSING 2			2	CASE	2,999.72	5,999.44		0.00	5,999.44	2,678.32	
638978	LADYS CHOICE REAL MAYONNAISE 72/27ML			4	CS72	715.95	2,863.80		0.00	2,863.80	639.24	
109233	LADYS CHOICE HAM SPREAD BOT 24/220ML			1	CASE	2,709.14	2,709.14		0.00	2,709.14	2,418.88	
108960	BEST FOODS MAYO MAGIC DOY 24/220ML			6	CASE	1,385.51	8,313.06		0.00	8,313.06	1,237.08	
114367	BEST FOODS MAYO MAGIC 6/700ML			2	CASE	1,017.86	2,035.72		0.00	2,035.72	908.80	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	47,998.28	Inv. Discount Amount	0.00	12% VAT	5,142.67
Line Discount Amount	0.00	Total PHP Incl. VAT	47,998.28	Total PHP Excl. VAT	42,855.61
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Jolietta Rosales

Checked by:

Approved by:

Run Time: 4:45:05 PM

Run Date: 11/30/23