

**ALTURAS SUPERMARKET CORPORATION**  
DAO DAMPAS 6300 TAGBILARAN CITY, (CAPITAL) BOHOL, PHILIPPINES  
TEL 038-501-7601  
000-254-327-00003

**Purchase Order (Consolidated)**

Vendor : S & R MEMBERSHIP SHOPPING  
Address: MANILA  
Phone#: CELL: 09178034896

Page 1  
Date January 9, 2024  
Order No. ASMGMCPO000001584  
Ref. RPO No. ASMGGM-RPO-000000420  
Posting Date 01/09/24  
Due Date

Place of Payment  
Inv. Discount 0.00

Item Code	Description	Size	Color	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cr Exc. V
196717	DEL MONTE LOTTE 100P GRAPE JCE 12x1.5L			60	PCS	199.00	11,940.00		0.00	11,940.00	17
003740	DEL MONTE LOTTE MANDARIN ORANGE 1.5L			60	PCS	109.00	6,540.00		0.00	6,540.00	9
Gross Amount				18,480.00	Inv. Discount Amount		0.00	12% VAT		1,980.00	
Line Discount				0.00	Total PHP Incl. VAT		18,480.00	Total PHP Excl. VA		16,500.00	

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!  
PLEASE ISSUE ONE INVOICE PER P.O.!

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

GEOFFREY MASANA

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

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75  
Acknowledgement Certificate No.:  
Date Issued:  
Series Range: AXXGMCPO000000001 - AXXGMCPO999999999

Run Time 2:00:18 PM

Run Date 01/29/24