

**ALTA CITTA**

Honorio Grupo Street, Tagbilaran City, Bohol

**EMPLOYEE'S CHARGE FORM**

Date : 2023-10-26

Employee's Name : Maguato, Dioscoro Jr, Tinaja

Salary Number : NES0000024056

Department/Section : Supermarket/Selling Area

EOC Date : 0000-00-00

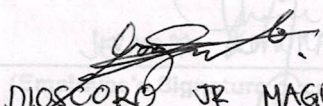
Terms Of Payment : 1

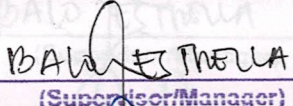
Charge Type Specification : Damaged Merchandise/s

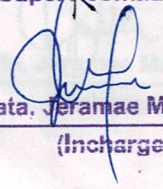
Charge Code : 20230223000000993

Code	Description	Qty	Unit	Cost	Amount
133342	WASHINGTON RICE 5KLS	1	bag	278.00	278.00
351023	Chocolate Gateau 80ML	1	layer	82.00	82.00
192104	<del>GOYA QUADROS WAFER 3</del>	5	L50	15.50	77.50
141972	<del>SNICKERS C SINGLE 55</del>	4	pcs	46.95	187.80
<b>TOTAL CHARGE AMOUNT</b>				<b>P</b>	<b>(366.30) 625.30</b>

NOTE: Damaged

  
DIOSCORO JR MAGUATE (Name)  
(Employee's Signature over Printed Name)

Approved by:   
(Supervisor/Manager)

Prepared by:   
Rollorata, Jeramae Madrona  
(Incharge)



ALTA CITTA  
Honorio Grupo Street, Tagbilaran City, Bohol  
**EMPLOYEE'S CHARGE FORM**

Date : 2023-10-26

Employee's Name : Rollorata, Jeramae Madrona  
Salary Number : NES0000017174  
Department/Section : Supermarket/Selling Area  
EOC Date : 0000-00-00  
Terms Of Payment : 2  
Charge Type Specification : Damaged Merchandise/s  
Charge Code : 20230223000001002

Code	Description	Qty	Unit	Cust	Amount
133342	WASHINGTON RICE 5KLS	1	bag	278.00	278.00
621952	EDEN SW SPREAD 80ML	2	pcs	38.00	76.00
189627	B BRAND IRON 700G/75	1	pack	264.00	(249.00) 264.00
TOTAL CHARGE AMOUNT				P	(609.00) 618.00

NOTE: Damaged

JERAMAE KONGKATA  
(Employee's Signature over Printed Name)

Approved by: DAW ESTRELLA  
(Supervisor/Manager)

Prepared by: Rollorata, Jeramae Madrona  
(Incharge)