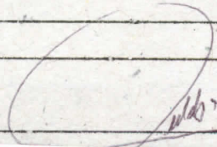


ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: AD  
FROM: Jedakyn Naul  
DATE: 4/1/24  
SUBJ: Credit Memo

Good day!  
Please allow us to adjust Purchase  
Invoice ISM- P477463 dated 1/17/24.  
Cancelled, double P.I.

Thank You



MFI POULTRY LAYER DIVISION  
Lourdes, Cortes, Bohol

RELEASING SLIP No.0174442

ASC-TALIBON

JANUARY 13 2024

DESCRIPTION	TRAY	PRICE	AMOUNT
X-LARGE EGG	50	270	13,500.00
LARGE EGG	180	245	44,100.00
MEDIUM EGG	180	235	42,300.00
GRAND TOTAL			99,900.00
DISCOUNT 1%			999.00
GROSS TOTAL			98,901.00

PREPARED BY:  
GRACE BOISER

CHECKED BY:  
RAQUEL POCOT

RE-CHECKED BY:  
SG: Poliquen / Puro 1

DELIVERED BY:  
P. R. R. R.

RECEIVED BY: 01-13-24  
JERANTO CERALLO

can called double  
p.1.

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477463

Page 1

Vendor's CodeS2954MFI POULTRY DIVISION

Payment Terms

Place of Payment

Inv. Discount0.00

RR # / Ref #:TSM-P768209 / 0174442.

Order No.SM00123230

Posting Date01/13/24

Due Date01/13/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
125338	MARCELA FRESH EGGS XL 360s			50	TRAY	270.00	13,500.00		0.00	13,500.00	267.30	:
111038	MARCELA FRESH EGGS LARGE			180	TRAY	245.00	44,100.00		0.00	44,100.00	242.55	:
111068	MARCELA FRESH EGGS MEDIUM			180	TRAY	235.00	42,300.00		0.00	42,300.00	232.65	:

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

Gross Amount99,900.00

Inv. Discount Amount-999.00

VAT Amount0.00

Line Discount Amount0.00

Total PHP Incl. VAT98,901.00

Total PHP Excl. VAT98,901.00

Running Discount0% ,0% ,0% ,0% ,0%

Prepared by:  
Dave Anthony Nemenzo

Checked by:

Approved by:  
2.7.24

Run Time: 3:47:12 PM

Run Date: 02/07/24