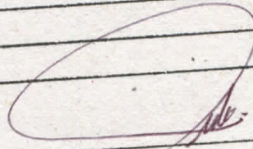


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalya Paul
DATE: 7-13-24
SUBJ: Credit Memo

Good day!
Please allow us to adjust purchase
Invoice ISM-9480743 dated 6-1-24.
Wrong entry of tax discount.

Thank You.



DELETED RECEIPT

tel.: 8656-2784 / 8655-9376 Fax: 8656-4248

A 222778 222778

DELIVERY RECEIPT

DELIVERED to: ALTURAS SUPERMARKET CORP. - TALIBON BRANCH

Date: 04/27/2024, 20

Address: POBLACION TALIBON BOHOL 6325

Terms: 60

Business Style: RUEL C. UNGAB

TIN:

P.O. No.:

Reg. No.: CG

QUANTITY	UNIT	DESCRIPTION			
12	PCS	4806031170059 CT-AB05 "COLORING BOOK 1	40.00	30 % 0 %	480.00
12	PCS	4806031170066 CT-AB06 "COLORING BOOK 2	40.00	30 % 0 %	480.00
12	PCS	4806031170073 CT-AB07 "COLORING BOOK 3	35.00	30 % 0 %	420.00
12	PCS	4806031170080 CT-AB08 "COLORING BOOK 4	35.00	30 % 0 %	420.00
48	PCS	4806035100571 ZDB04-L EXPANDED DOCUME	20.00	30 % 0 %	240.00
46	PCS	4806031141288 RB27-20 REFILLABLE CLEAR	85.00	30 % 0 %	4,080.00
24	PCS	4806031141301 RB27-20B CLEARBOOK SPIR	65.00	30 % 0 %	4,080.00
24	PCS	4806031158040 DC454 COMPASS	35.00	30 % 0 %	840.00
24	PCS	4806031158057 G442 COMPASS	50.00	30 % 0 %	1,200.00
12	PCS	4806031158071 6904 COMPASS	99.00	30 % 0 %	2,376.00
12	PCS	4806031142629 DEC-S16 STAPLE REMOVER	27.00	30 % 0 %	324.00
12	PCS	4806031142612 DEC-S15 STAPLE REMOVER	27.00	30 % 0 %	324.00
50	Box	4806031158873 DEC351 STAPLE WIRE 24/6	8.00	30 % 0 %	400.00
6	PCS	4806031152093 DEC-T01 TABLE TOP TAPE D	14.00	30 % 0 %	700.00
24	PCS	4806031142726 G511 DESKTOP ACCESSORIE	69.00	30 % 0 %	414.00
24	PCS	4806031142735 G512 DESKTOP ACCESSORIE	28.00	30 % 0 %	672.00
24	PCS	4806031142742 G513 DESKTOP ACCESSORIE	35.00	30 % 0 %	840.00
24	PCS	4806031142773 G516 DESKTOP ACCESSORIE	59.00	30 % 0 %	1,416.00
24	PCS	4806031142780 G517 DESKTOP ACCESSORIE	27.00	30 % 0 %	648.00
24	PCS	4806031142803 G519 DESKTOP ACCESSORIE	26.00	30 % 0 %	624.00
			2.00	30 % 0 %	768.00

3 BOX'S

SMC - 409 - 0771 CA

5-3-24

020493

*****INVOICE TO FOLLOW*****

Important:

Please inform us of any problems or discrepancies within two weeks upon delivery or within one week, upon receipt of shipment. Thank you!

Gross Amt.: 21,442.00

Other Charges: 0.00

Less Disc: 30% 6,205.80

Other Discounts: 0.00

Certified Correct by:

Approved for Delivery

Received the above articles in good order & condition.

so_user4

RICARDO S. PILONGO

PURCH. INVOICE #: TSM-P480723

Page 1

BOHOL Tailbon
Purchase - InvoiceVendor's Code S4124
Payment Terms 60DAYS

SHINING EAST MKTG. CORP.

Place of Payment
Inv. Discount

0.00

RR # / Ref #: TSM-P770433 / 222778
Order No. SMGM00496665
Posting Date 06/01/24
Due Date 07/31/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
857967	CT AB05 COLORING BOOK 1			12	PCS	40.00	480.00	30	144.00	336.00	25.00	
857964	CT AB06 COLORING BOOK 2			12	PCS	40.00	480.00	30	144.00	336.00	25.00	
857966	CT AB07 COLORING BOOK 3			12	PCS	35.00	420.00	30	126.00	294.00	21.88	
857965	CT AB08 COLORING BOOK 4			12	PCS	35.00	420.00	30	126.00	294.00	21.88	
857968	ZDB04 L EXPANDED DOCUMENT BAGS			12	PCS	20.00	240.00	30	72.00	168.00	12.50	
805986	RB27 20 SPIRAL REFILLABLE CLEAR BOOK			48	PCS	85.00	4,080.00	30	1,224.00	2,856.00	53.13	
908252	RB27 20B CLEARBOOK SPIRAL L NEON COLOR			48	PCS	85.00	4,080.00	30	1,224.00	2,856.00	53.13	
848475	DC 454 COMPASS			24	PCS	35.00	840.00	3	25.20	814.80	30.31	
857953	G442 COMPASS			24	PCS	50.00	1,200.00	30	360.00	840.00	31.25	
846068	6904 COMPASS			24	PCS	99.00	2,376.00	30	712.80	1,663.20	61.88	
852851	DEC S16 D EXPERTISE STAPLE REMOVER			12	PCS	27.00	324.00	30	97.20	226.80	16.88	
857955	DEC S15 D EXPERTISE STAPLE REMOVER			12	PCS	35.00	420.00	30	126.00	294.00	21.88	
852850	DEC 351 D EXPERTISE STAPLES 24/6			50	PCS	14.00	700.00	30	210.00	490.00	8.75	
857961	DEC T01 D EXPERTISE CODE TAPE DISPENSER			6	PCS	69.00	414.00	30	124.20	289.80	43.13	
857959	G512 GENIUS DESKTOP ACCESSORIES			24	PCS	35.00	840.00	30	252.00	588.00	21.88	
857958	G511 GENIUS DESKTOP ACCESSORIES			24	PCS	28.00	672.00	30	201.60	470.40	17.50	
857957	G513 GENIUS DESKTOP ACCESSORIES			24	PCS	59.00	1,416.00	30	424.80	991.20	36.88	
857956	G516 GENIUS DESKTOP ACCESSORIES			24	PCS	27.00	648.00	30	194.40	453.60	16.88	
857960	G517 GENIUS DESKTOP ACCESSORIES			24	PCS	26.00	624.00	30	187.20	436.80	16.25	
857954	G519 GENIUS DESKTOP ACC PAPER CLIP			24	PCS	32.00	768.00	30	230.40	537.60	20.00	

*** NOTHING FOLLOWS ***

Gross Amount	21,442.00	Inv. Discount Amount	0.00	12% VAT	
Line Discount Amount	6,205.80	Total PHP Incl. VAT	15,236.20	Total PHP Excl. VAT	1,632.45
Running Discount	0% ,0% ,0% ,0% ,0%				13,603.75

Prepared by:

Checked by:

Approved by:

7-10-24

Run Time: 11:05:52 AM

Run Date: 07/10/24