

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: Jalalyn Naul

DATE: 6-8-24

SUBJ: Credit memo

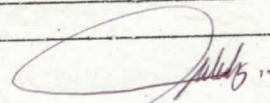
Good day!

Please allow us to adjust Purchase

Invoice ATISM-PRR000000072 dated 5-30-24.

Received item code 107826 entered
quantity 2 CS24 instead of 1 CS24.

Thank You.



TYNE BEAUTY INC.

Unit 2603 Cityland Pasong Tamo Tower Don Chino Roces Ave.,
Pio del Pilar 1230 City of Makati NCR, Fourth District Philippines
VAT Reg. TIN: 008-808-495-00000



No 13894

SALES INVOICE

Sold to: Alturas Supermarket Corp - Talibon
TIN: 000-254-327-002
Address: Poblacion Talibon Bohol 6325
Poblacion Talibon Bohol 6325
Business Style: RETAILER

Date: 05/09/2024
Terms: 45 Days
OSCA/PWD ID No.: _____
Cardholder's _____
Signature: _____

Quantity	Unit	DESCRIPTION	Unit Price	Amount
4	PCS	PDC0004159 DRT Eucalyptus Body Wash 24oz 4/4 <i>10490</i>	420.00 25%	1,260.00
12	PCS	PDC0001533 DI Capri 2.50oz BS 3/12 <i>106684</i>	179.00 25%	1,611.00
24	PCS	PDC0002251 DI Ypu 2.5oz BS 3/12 <i>115715</i>	179.00 25%	3,222.00
24	PCS	PDC0002380 DI Baba 2.5oz BS 6/24 <i>110051</i>	179.00 25%	3,222.00
24	PCS	PDC0002479 DI W/PLAY 2.5oz BS 3/12 <i>121 906075</i>	179.00 25%	3,222.00
60	PCS	PDC0003076 SG Vanilla Body Spray 94ml <i>121 109820</i>	249.00 25%	11,205.00
74	PCS	PDC0003973 SG Cucumber Melon Body Spray 94ml <i>109820</i>	249.00 25%	4,482.00
36	PCS	PDC0003077 SG Jap Cherry Blossom Body Spray 94ml <i>121 109821</i>	249.00 25%	6,723.00
36	PCS	PDC0003071 SG Sweet Pea Body Spray 94ml <i>121 109821</i>	249.00 25%	6,723.00
72	PCS	PDC0003622 SG Jap Cherry Blossom Body Spray 29ml <i>1040310</i>	102.00 25%	5,508.00
72	PCS	PDC0003625 SG Sweet Pea Body Spray 29ml <i>1040908</i>	102.00 25%	5,508.00
CHECK DATE - 7-15-24				
CHECK - MANNA				
SON1183/2024			Total Sales (VAT Inclusive)	52,686.00
PO#ASMGMCPOO			Less: VAT	
0007915			Amount: Net of VAT	5,644.93
VATable Sales			Less: SC/PWD Discount	47,041.07
VAT-Exempt Sales 47,041.07			Total Due	47,041.07
Zero Rated Sales			Add: VAT	5,644.93
VAT Amount 5,644.93			TOTAL AMOUNT DUE:	52,686.00

50 Bkts. (50x4) 12501-15000
BIR Authority to Print OCN: 048AU20230000001817
Date of ATP: 06-22-2023
PIXAR PHILS., INC. 
2947 Mt. Samat St. Brgy 206 Zone 19 1013
Tondo I / II NCR, City of Manila First District Philippines
VAT Reg. TIN: 225-683-927-00000
8749-2896 • 8400-7838
Printer's Accreditation No. 031MP20180000000014 
Date of Accreditation: 12-12-2018 Expiry Date: 12-11-2023

Received the above items in good order and condition

By: JERANT / ACEBALLOS
05/09/24
Authorized Signature

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000003072

Page 1

Vendor S7434 NYNE BEAUTY INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000002958 / 13894.
Order No. ASMGMCPO000007915
Posting Date 05/30/24
Due Date 06/29/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
103826	BODY FANTASIES BS CUCUMBER MELON 94ML			1	CS24	5,976.00	5,976.00	25	1,494.00	4,482.00	4,001.79	

*** NOTHING FOLLOWS ***

Gross Amount	5,976.00	Inv. Discount Amount	0.00	12% VAT	480.21
Line Discount Amount	1,494.00	Total PHP Incl. VAT	4,482.00	Total PHP Excl. VAT	4,001.79
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Meriam Pogoy

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 12:47:16 PM

Run Date: 06/08/24