

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAP

FROM: Jedelyn Naul

DATE: 7.15.24

SUBJ: Credit Memo

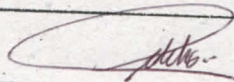
Good day!

Please allow us to adjust Invoice No.

JSM- 5404706 dated 7.10.24.

No Price Inc. Vat applied.

Thank you.



ASC Talibon Branch - SM  
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol  
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice  
Page No : 1

Customer No : SM-C000021  
Customer Name : MIC ADMIN & COMPOUND

Invoice No. TSM-S404706  
Order No. TSM-S504313  
Ext. Doc. No. 85282  
Posting Date 07/10/24  
Due Date 07/10/24  
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
825580	CLEENE ETHYL ALCOHOL 70P 4x1GAL			1	GAL	441.2492	441.25	
854436	ENLIVO RECORD BOOK 500PP			2	PCS	118.98	237.96	
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLA	5	BOX	71.99996	360.00	12
814981	S O D STATIONERY TAPE 3/4X90YRD BIG IP	NA	BLA	20	ROLL	13.96807	279.36	
118723	VANDA TIME CARD 40/100s	NA	BLA	30	PACK	78.30002	2,349.00	
Total PHP Incl. VAT							3,667.57	
12 % VAT							0.00	
Total PHP Excl. VAT							3,667.57	

VAT % 12  
Line Amount 3,667.57

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 3,667.57  
VAT Amount 0.00

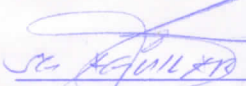
Prepared By:

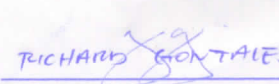
Checked By:

Received By:

Approved By:

  
Mark Joseph Auxtero

  
RC

  
RICHARD GONZALES

Runtime : 12:55:26 PM

Rundate : 07/10/24

# MARCELA FARMS INC.

MIC-UBAY

Lomangog, Ubay, Bohol

Tel #:(038) 501-3000 local # 4016

## SUPPLIES REQUISITION FORM

Date Requested : 07/09/2024

Date Needed : //

Requesting Department : MIC UBAY-COMPOUND

Remarks : for office supplies

Sug. E-Requisition No. : 85282

Requested by : RICHARD GONZALES

Item Code	Description	Quantity	Unit of Measure
00013678	BALLPEN BLACK 832533 L	5.000	BOX
00018489	SCOTCH TAPE 3/4X9 814981 L	20.000	ROL
00027637	PACKAGING TAPE TAN 2X90Y X	6.000	ROL
00018179	MANUAL DTR 118728 L	5.000 <i>NO PACE</i>	RM
00011585	ALCOHOL 825580	1.000	GAL
00001588	RECORD BOOK 500 PAGES 854476 L	2.000	PCS
00000057	CARBON PAPER BLUE LONG X BRAND-CLUB	100.000	PCS

\*\*\* Nothing Follows \*\*\*

Prepared by:

RICHARD GONZALES

(Signature over Printed name)

Approved by:

*[Signature]*

P. ROSALES

(Signature over Printed name)