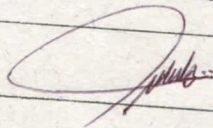


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jeddlyn Nouri
DATE: 6-13-24
SUBJ: Credit memo

Good day!
Please allow us adjust purchase
Invoice # 404165 dated 5-28-24.
Wrong entry of quantity.
Entered 1 box instead of 3 box.
Thank you.



MARCELA FARMS INC.

MIC-UBAY

Lomangog, Ubay, Bohol

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

0704

SUPPLIES REQUISITION FORM

72
75
Date Requested : 05/27/2024

Date Needed : 11

Requesting Department : MIC UBAY-COMPOUND

Remarks : for hrd and cashier use

Sug. E-Requisition No. : 83059

Requested by : RICHARD GONZALES

Item Code	Description	Quantity	Unit of Measure
00021164	L CALCULATOR CASIO 853873	2.000	PCS
00038225	STAPLER BIG 853621 152104	1.000	PCS
00027679	RUBBER BAND 250G 849857-3	7 10.000	PACK
00013671	STAPLE WIRE #35 109501	10.000	BOX

*** Nothing Follows ***

Prepared by:

RICHARD GONZALES

(Signature over Printed name)

Approved by:

EVERYNN P. ROSALES

(Signature over Printed name)

704-240565

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

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

Inter-Subsidiary Transfer Invoice
Page No : 1

Invoice No. TSM-S404565
Order No. TSM-S504166
Ext. Doc. No. 83059
Posting Date 05/28/24
Due Date 05/28/24
Prices Incl. VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
107501	MAX STAPLE WIRE No35			10	PCS	48.40	484.00	
853873	OLYMPIA CALCULATOR MZ 20WTX			2	PCS	284.11	568.22	
853621	SMARTFIX OFFICE STAPLER No35 FO 1212A			1	PCS	96.39	96.39	
849857	TM RB 350 RUBBER BANDS 25X350G			7	BOX	130.82	915.74	
Total PHP Incl. VAT							2,064.35	
12 % VAT							221.18	
Total PHP Excl. VAT							1,843.17	

VAT % 12
Line Amount 2,064.35

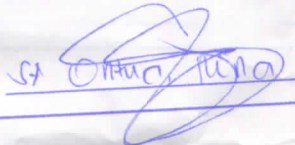
Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 1,843.17
VAT Amount 221.18

Prepared By:

Dave Anthony Nemenzo

Checked By:



Received By:

RICHARD GONZALES

Approved By:

Rundate : 05/28/24

Runtime : 9:06:49 AM

TSM-S404565