

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

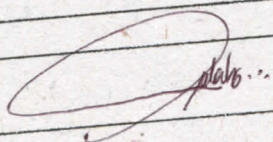
TO: IAD  
FROM: Jedalyn Paul  
DATE: 7-19-24  
SUBJ: Credit Memo

Good day!

Please allow us to adjust Invoice No.

ATISM - DR00000248 dated 7-19-24  
Entered tsm-000003 instead of

tsm-000007  
thank you.



MISCONDUCT REPORT

DATE: 7-19-24  
TO: HRD  
FROM: Jedalyn Paul  
NAME OF ERRING EMPLOYEE: Dave Anthony Remembo  
DEPARTMENT ASSIGNED: M.I.S

INFRACTION: Negligence

DETAILS: Wrong Customer No. Entered tsm-  
000003 instead of tsm-000007  
refer ATISM-DR00000248 dated 7-19-24

VIOLATION NO.:

OFFENSE NO.:

  
DEPARTMENT SUPERVISOR

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

Inter-Bus. Unit Transfer Invoice  
Page No : 1

Customer No : TSM-C000003  
Customer Name : ASC-TAL SARILING HAIN

Invoice No. ATLSM-DR0000002 *68*  
Order No. ATLSM-SO0000002 *72*  
Ext. Doc. No. ATLBC-SPO000000 *251*  
Posting Date 07/19/24  
Due Date 07/19/24  
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
112198	COCA COLA SWAKTO 12x190ML			10	CS12	103.57143	1,035.71	12
121378	NATURES SP MIN WTR 350ML			5	CASE	228.57143	1,142.86	40
122611	NATURES SPRING MINERAL WATER 500ML			5	CASE	247.50	1,237.50	35
112286	ROYAL TRU ORANGE SWAKTO 12x190ML			5	CS12	103.57143	517.86	12
112289	SPRITE SWAKTO 12x190ML			5	CS12	103.57143	517.86	12

Total PHP Incl. VAT 4,451.79  
12 % VAT 0.00  
Total PHP Excl. VAT 4,451.79

VAT % 0  
Line Amount 4,451.79

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 4,451.79  
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

Approved By:

  
Dave Anthony Nemenzo





Runtime : 12:42:43 PM

Rundate : 07/19/24