

**ALTURAS SUPERMARKET CORPORATION**  
**INTEROFFICE MEMO**

TO: MN, IAD, ACING &  
FROM: CWO  
DATE: 04/05/2024  
SUBJ: WOUNDS SUSTAINED TRANSLATION

> The baggy relay 3 came of surf  
LIQUID DETERGENT ROSE FRESH WORTH 1,123.20  
each amounting to 3,369.60 instead  
of 2 came of surf 110.  
DETERGENT ROSE FRESH is 1 call of  
surf LIQUID DETERGENT CHEERY BLOSSOM  
w/ no sand amount of 1,123.20.

2m

Date: 4/05/24

REQUEST FOR:  
(-) Change item      ( ) Refund  
GDC - WHOLESALE  
Section

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

**COMPLAINT:** Wrong transaction of surf LIQUID detergent  
3 cases of surf worth 1,123.20 each  
ROST FRESH  
case amounting to 3,369.60 the  
cashier transacted but upon checking  
the item for returning they've  
confirm that one of the

**RECOMMENDATION:**  
cases was CHERRY BLOSSOM CHURCH LIQUID  
DETERGENT with the same amount  
of 1,123.20.  
Ask for re-transaction

Contact No: \_\_\_\_\_

Officer of the day

Customer Signature \_\_\_\_\_

Change Item/Refund Approved by \_\_\_\_\_

DEPARTMENT/SUPERVISOR

OFFENSE:

VIOLATION NO:

amountity of	+ 3,369.40	indirect cost
of 2 each		of joint cost first
		and
		1 case of chertsey revision

COLATION NO:

DETAILS: The relaye 3 case of water pump  
of 11.23.80 and north

INFRACCIÓN:

Negligence

DEPT: GUC

EMPLOYEE:

Johnson - basses

NAME OF ERRING

FROM:

OMD

TO:HRD

DATE: \_\_\_\_\_

4/05/24

MISCONDUCT FORM