

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Judalyn Nam
DATE: 7-10-24
SUBJ: Credit memo

Good day!

Please allow us to adjust purchase

Invoice ISM-P479142 dated 5.30.24.

Entered in LIVE instead of CAS.
Thank you.



REJUVIANT TRADING CORPORATION

0030 S. Linao St. Purok 4 Lodlod 6th District 4217 Lipa City
Batangas Philippines

VAT Reg TIN: 602-551-369-00000

SALES INVOICE

No 0118

Sold to: Alturas Supermarket Corporation

Date: May 2, 2024

TIN: 000-254-327-00002

Terms:

Address: Pobacion (CAPITAL), Talibon Bohol

OSCAPWD ID No.:

Bus. Style: Pobacion (CAPITAL), Talibon Bohol

Cardholder's

Signature:

QTY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
2	CS	Rejuvant Premium Cocoberry Bodywash 24x500ml	7,176.00	14,352.00
				14,352.00
			LESS 25%	3,588.00
				10,764.00

RECEIVED IN:

Contents Not Check / Not Itemized

By:

DATE:

SIGNATURE:

2 CC
Nelson Duron Jr
5-2-24
020413

Total Sales (VAT Inclusive)	10,764.00
Less: VAT	
VAT-Exempt Sales	
Amount: Net of VAT	1,153.29
Less: SC/PPD Discount	
Amount Due	9,610.71
Add: VAT	1,153.29
TOTAL AMOUNT DUE	10,764.00

10 Bkts (50x2) 0001-0500
BIR Authority to Print No. 059AU20230000011085
Date Issued: October 16, 2023
M "ZE" C PRINTING PRESS
TIN. 112-846-571-000

Kate Risper Briones

Cashier/Authorized Representative

Printer's Accreditation No. 058MP20180000000045
Accreditation Date: January 23 2019

VERANT / CERILLOS
05/30/24
CHECK DATE - 7-11-24
CHECK - MANILA

S TALIBON (GROCERY)

(CAPITAL), TALIBON BOHOL PHILIPPINES

038-411-4819, 038-501-7601

000 - 254 - 327 - 00002 VAT

Purchase Order

Page 1

Date

January 18, 2024

Order No.

SMGM00487450

Ref. CPO No.

SMG-CPO-0484929

Posting Date

01/18/24

Due Date

Qty.	Unit of Measur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Ct Amount	Exc. V
2	CS24	7,176.00	14,352.00	0.00		14,352.00	6.40
2	CS24	7,176.00	14,352.00	0.00		14,352.00	6.40
12	BOX	380.00	4,560.00	0.00		4,560.00	33
1	CS24	4,560.00	4,560.00	0.00		4,560.00	4.07

nt	0.00	12% VAT	4,052.57
	37,824.00	Total PHP Excl. VA	33,771.43

VOICE UPON DELIVERY AND COUNTERING!

Approved by:

Received by:

Run Date: 01/18/24

MANILA CHECKER:

Joy Amos

ERNE RANINIZ

09/9079350

09/70795900

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P479142

Page 1

Vendor's Code	S8418	REJUVIANT TRADING CORPOR	RR # / Ref #:	TSM-P769882	/ 0118
Payment Terms			Order No.	SMGM00487450	
Place of Payment			Posting Date	05/30/24	
Inv. Discount	0.00		Due Date	05/30/24	

Item Code	Description	Size	Color	Qty.	Unit Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
644131	REJUVIANT PREM CCBERRY BODY WSH PMP 24			2	CS24	7,176.00	14,352.00		0.00	14,352.00	6,407.14	

*** NOTHING FOLLOWS ***

Gross Amount	14,352.00	Inv. Discount Amount	-3,588.00	12% VAT	1,153.29
Line Discount Amount	0.00	Total PHP Incl. VAT	10,764.00	Total PHP Excl. VAT	9,610.71
Running Discount	0% , 0% , 0% , 0% , 0%				

Prepared by:

Meriam Fogoy

Checked by:

Approved by:

Run Time: 11:06:01 AM

Run Date: 06/01/24

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERSIGNED

PLEASE ISSUE ONE INVOICE PER R.O.I.

TALIBON

Prepared by:

Checked by:

Approved by:

BRANNE CONE CLACKON

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

Printed on: 06/01/24 11:06:01 AM

Printed on: 06/01/24 11:06:01 AM

Printed on: 06/01/24 11:06:01 AM

Printed on: 06/01/24 11:06:01 AM

Run Date: 06/01/24 11:06:01 AM

Run Date: 06/01/24 11:06:01 AM