

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD/IT

FROM: Jessa Kharl E. Marquedá

DATE: Feb. 15, 2024

SUBJ: Reprint

Good Day!

Printer error - walay nígawas pag  
print.

JSM-P477573 dated 2-14-24.

Thank you.

Jm

# TEMPORARY DELIVERY SLIP

Lomangog Ricemill

27-pallu

To : ALTURAS TALIBON SUPERMARKET ( AGC-006  
POLACION TALIBON  
Truck :  
Salesman :  
Remarks :

AR Number : RM-SI1026714  
SI No. : RM-SI1026714  
Date : 02/14/24  
Due Date : 02/21/24  
Payment Terms : 7DAYS

RUN TIME : 2:48:16 PM, Page : 1

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
210	SACK	FG WASHINGTON RICE 50KL II	2600.00	546,000.00
50	SACK	FG WASHINGTON RICE 25KL I	1340.00	67,000.00
75	BAG	FG WASHINGTON RICE N BAG 10KL	542.00	40,650.00
50	BAG	FG WASHINGTON RICE N BAG 5KL	272.00	13,600.00
270	SACK	FG CAMIA RICE 50KL II	2630.00	710,100.00
100	SACK	FG CAMIA RICE 25KL II	1365.00	136,500.00
240	BAG	FG CAMIA RICE N BAG 10KL	552.00	132,480.00
150	BAG	FG CAMIA RICE N BAG 5KL	282.00	42,300.00
30	SACK	FG PANDA RICE 50KL I	2680.00	80,400.00
50	SACK	FG PANDA RICE 25KL I	1390.00	69,500.00
50	BAG	FG PANDA RICE N BAG 10KL	562.00	28,100.00
50	BAG	FG PANDA RICE N BAG 5KL	287.00	14,350.00

Payment Mode : AR

Total: 1,880,980.00

AR: 1,880,980.00

CASH: 0.00 1,880,980.00

Encoded by :

Delivered by :

Checked by :

Received by :

ARLENE DELIGERO

CHARIE SAGUNO

Carlito L.