

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: J19
DATE: March 4, 2024
SUBJ: Credit Memo

Good Day!

Encoded item 855879 w/c is
not included in the receipt.

TSM-P477817 dated 9-28-23.

Thank you.

JM

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: MARCH 4, 2024
SUBJ: CM

GOOD DAY!

PLEASE ALLOW MLC CM TSM-
P477817 DATED 9-28-23 DUE
TO WRONG ITEM CODE ENCODED

THANKS

Julian

MOJIUJIU MARKETING

DELIVERY RECEIPT

A No. 0627

Deliver to Alturas Supermarket Corp.
Address Atal Alturas Talibon

Date 8/18/2023

Terms

P.O. No. P-3

Qty.	Unit	DESCRIPTION	Price	AMOUNT
144	pc.	ES-SDP Emerald small plain- w/o button - 75	10.80	
72	pc.	ES-SDP Emerald small w/BUTTON - 85	6.120	
144	pc.	EM-SDP Emerald small w/BUTTON - 85	120.720	
144	pc.	EM-SDP Emerald with button 100ir - 140	20.160	
504	pc.		VT. 807	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>RECEIVED 20 Ctn</p> <p>Contents Not Check / Not Itemized</p> <p>By: <u>Nelson Duron Jr</u></p> <p>DATE: <u>8-18-23</u></p> <p>20 Ctn</p> <p>017960</p> </div>				
TOTAL				VT. 807

NOTE: Invoice covering the above articles will be issued after completion of delivery and upon correction of errors and omissions.

Received the above items in good order and condition

Checked By:

Delivered By:

RICARDO S. PILONGA
CUSTOMER'S SIGNATURE

09/28/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

Purchase - Receipt

Page 1

September 28, 2023

Shipment No. **TSM-P768562****ASC Talibon Branch - SM**

2nd Fir., Talibon Mega Market

No.	Description	Quantity	Unit of Measure	Conversion Factor
855879	EMERALD NOTES EM 8DB MED PLAIN W/	144	PCS	1

Pay-to Address

Pay-to Vendor No. S8317

MOJIUJIU MARKETING

615 A Mabini St Sangandaan Brgy 6

Zone 1 Caloocan City

Encoded by:

Checked by:

Approved by:


Meriam Pangoy

Run Time 4:02:38 PM

Run Date 03/01/24

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477817

Page 1

Vendor's Code S8317 MOJIUJIU MARKETING
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P768562 / 0627.
Order No. SMGM00489912
Posting Date 09/28/23
Due Date 10/28/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
855879	EMERALD NOTES EM 8DB MED PLAIN W/BTN 8D			144	PCS	130.00	18,720.00		0.00	18,720.00	110.27	

*** NOTHING FOLLOWS ***

Gross Amount	18,720.00	Inv. Discount Amount	-936.00	12% VAT	1,905.43
Line Discount Amount	0.00	Total PHP Incl. VAT	17,784.00	Total PHP Excl. VAT	15,878.57
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 4:05:01 PM

Run Date: 03/01/24