

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: J19

DATE: March 3, 2024

SUBJ: Credit Memo

Good Day!

Wrong entry of item code due to
wrong barcode.

Entered 832533 VI instead of
832534 VI.

TSM- 85404411 dated 3-2-24.

Thank you.

Jkm

MARCELA FARMS INC.
MFI-PIGGERY UNTAGA - FIXED ASSET DEPARTMENT
UNTAGA, ALICIA, BOHOL

SUGG. E-REQUISITION SLIP
SRF

Page 1 of 1

Sug. E-Requisition No. : 1124

Date Requested : 03/01/2024

Date Needed : / /

Remarks : office supplies

Requesting Department : PIGGERY UNTAGA-MAIN ADMIN

Requested by : REA P. LUZON

Item Code	Description	Quantity	Unit of Measure
00013680	✓ BALLPEN BLUE - 832533 - 1	10.000	BOX
00013678	✓ BALLPEN BLACK - 832533 - 10.7 832534	10.000	BOX
00038739	BOND PAPER (LONG) - 112426	5.000	RM
00004142	BOND PAPER DAISY SHORT - 112424	5.000	RM
00013692	PACKAGING TAPE - 831854	10.000	PCS
00013434	NOTEBOOK - 824106 - 834454	20.000	PCS
00027653	PLASTIC PAPER FASTENER - 834454	5.000	BOX
00003935	FOLDER SHORT WHITE - 815681 - 42 pcs	50.000	PCS
00064427	EASY STAPLE WIRE #35 - 107501 - 6 pcs	50.000	PCS
00094077	FOLDER LONG WHITE - 101072	50.000	PCS
00044660	CALCULATOR - 853230	1.000	PCS

*** Nothing Follows ***

Prepared by:

REA P. LUZON

(Signature over Printed name)

Approved by:

SHAILOU HUIO

(Signature over Printed name)

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

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000031
Customer Name : MFI-PIGGERY UNTAGA

Invoice No. TSM-S404411
Order No. TSM-S504011
Ext. Doc. No. 1124
Posting Date 03/02/24
Due Date 03/02/24
Prices Incl. VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
112424	✓ CACTUS PPC PAPER 8 1/2x11			5	REAM	152.50	762.50	
112426	✓ CACTUS PPC PAPER 8 1/2x13			5	REAM	179.50	897.50	
824106	✓ CENTURIAN COMPO NB CARNIVAL COL 200x80lvs			20	PCS	19.07	381.40	
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLU	10	BOX	51.36	513.60	12
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLA	10	BOX	51.36	513.60	12
101072	✓ FORTUNE FILE FOLDER WHITE 14PTS LONG 100s	NA	BLA	50	PCS	4.49	224.50	
853230	✓ KARSON CALCULATOR KS 968	NA	BLA	1	PCS	139.94	139.94	
107501	✓ MAX STAPLE WIRE No35	NA	BLA	6	PCS	48.40	290.40	
815681	✓ ROYAL FILE FOLDER 14PTS SHORT WHITE	NA	BLA	42	PCS	6.60	277.20	
836454	✓ SQI OFFICE PLASTIC FASTENER S 7181/S1011 50s	NA	BLA	5	BOX	24.79	123.95	
831854	✓ S393 3 PACKING WORLD TAPE TAN 2x60	NA	BLA	10	ROLL	29.30	293.00	

Total PHP Incl. VAT 4,417.59
12 % VAT 473.31
Total PHP Excl. VAT 3,944.28

VAT % 12
Line Amount 4,417.59

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 3,944.28
VAT Amount 473.31

Prepared By:

Checked By:

Received By:

Approved By:

Dave Anthony Nemenzo

Mosembe Payotay

Runtime : 1:21:06 PM

Rundate : 03/02/24