

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

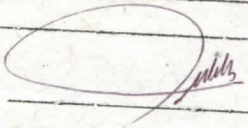
TO: IAD
FROM: Jedahyn Nau
DATE: 6-4-24
SUBJ: Credit memo

Good day!

Please allow us to adjust Invoice No.
ATSM-DR0000000141 and TSM-5404525 dated
5-11-24.

No vat applied.

Thank You.




MISCONDUCT REPORT

DATE: 6-4-24
TO: HRD
FROM: Jedahyn Nau
NAME OF ERRING EMPLOYEE: Dave Anthony Nemenzo
DEPARTMENT ASSIGNED: M-1-J

INFRACTION: Negligence

DETAILS: No vat applied per ATSM-DR
00000141 and TSM-5404525 dated
5-11-24

VIOLATION NO.:
OFFENSE NO.:


DEPARTMENT SUPERVISOR

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-C000025
Customer Name : MFI DRESSING PLANT

Invoice No. ATLSM-DR0000001 4/2
Order No. ATLSM-SO0000001 4/2
Ext. Doc. No. 81836
Posting Date 05/11/24
Due Date 05/11/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
132781	COLGATE TB CLASSIC ADULT FLOW WRAP 72s			24	PCS	11.93	286.32	
167648	COLGATE TP FC CC COOL MNTHL FRSH TP 20G			24	PCS	7.81	187.44	
133104	DOWNY SUNRISE FRESH 24ML			20	PCS	5.35	107.00	
853117	ENLIVO RECORD BOOK 160PP			10	PCS	58.19	581.90	
101072	FORTUNE FILE FOLDER WHITE 14PTS LONG 100s			30	PCS	4.49	134.70	
104358	GLADE AF FRESH LEMON 12x320ML			4	PCS	170.80	683.20	
121378	NATURES SPRING MINERAL WATER 350ML			2	CASE	256.00	512.00	40
151066	TOILY BT 300sht 2PLY 16/6r			1	PACK	48.06	48.06	
151067	TOILY BT 300sht 2PLY 4/24r			1	PACK	185.22	185.22	

Total PHP Incl. VAT 2,725.84
12 % VAT 0.00
Total PHP Excl. VAT 2,725.84

VAT % 12
Line Amount 2,725.84

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 2,725.84
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

Approved By:

Dave Anthony Nemenzo

[Signature]

DEWIS *[Signature]* AMIN

[Signature]

Runtime : 10:49:23 AM

Rundate : 05/11/24

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-C000021
Customer Name : MIC ADMIN & COMPOUND

Invoice No. TSM-S404535
Order No. TSM-S504136
Ext. Doc. No. 81935
Posting Date 05/11/24
Due Date 05/11/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
610571	CELL 7x12 HD COLORED POLYSTAR			2	PACK	6.54	13.08	
847882	CUTTER KNIFE BIG HY229/K229/HX229			2	PCS	40.80	81.60	
805489	FORTUNE FILE FOLDER WHITE 14PTS SHORT			50	PCS	3.88	194.00	
816798	SDI CUTTER BLADE BIG 1404			2	TUBE	45.90	91.80	
838927	286 CUTTER KNIFE			1	PCS	18.36	18.36	

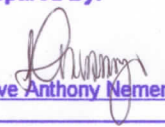
Total PHP Incl. VAT 398.84
12 % VAT 0.00
Total PHP Excl. VAT 398.84

VAT % 12
Line Amount 398.84

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 398.84
VAT Amount 0.00

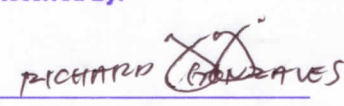
Prepared By:


Dave Anthony Nemenzo

Checked By:


SG BAUTIDA N

Received By:


RICHARD GENAVES

Approved By:



Runtime : 11:30:52 AM

Rundate : 05/11/24