

# ALTURAS GROUP OF COMPANIES

## Employees Credit Summary

Credit BU : ASC Tal : SUPERMARKET - Credit  
Employee Type : Alturas Employees  
Credit Date : September 26, 2023

Printed Date : September 26, 2023  
Batch Number : EC\_ANDBATCH00011683

### ALTURAS TALIBON - SELLING AREA

SALARY #	NAME	ITEMCODE / ITEM	QTY	AMT	TOTAL AMT
387042	Turno, Jake Limbag Receipt No: _____	399031 / fudge bar 6's Sub-Total:	2 pack	54.50	109.00 109.00 ✓
380594	Cañones, Marjorie Cristal Receipt No: _____	399031 / fudge bar 6's Sub-Total:	2 pack	54.50	109.00 109.00 ✓
380698	Ojendras, John Patrick Receipt No: _____	399031 / fudge bar 6's Sub-Total:	1 pack	54.50	54.50 54.50 ✓

### ALTURAS TALIBON - MIS

SALARY #	NAME	ITEMCODE / ITEM	QTY	AMT	TOTAL AMT
380596	Pogoy, Meriam Buno Receipt No: _____	399031 / fudge bar 6's Sub-Total:	1 pack	54.50	54.50 54.50 ✓

**GRAND TOTAL:**

**327.00**

Prepared By:

Ojendras, John Patrick

# ALTURAS GROUP OF COMPANIES

## Employees Credit Summary

Credit BU : ASC Tal : SUPERMARKET - Credit  
Employee Type : Alturas Employees  
Credit Date : September 28, 2023

Printed Date : October 02, 2023  
Batch Number : EC\_ANDBATCH00011711

### ALTURAS TALIBON - SELLING AREA

SALARY #	NAME	ITEMCODE / ITEM	QTY	AMT	TOTAL AMT
387042	Turno, Jake Limbag Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150g B1T1 Sub-Total:	11.50	11.50	57.50 57.50
380698	Ojendras, John Patrick Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150g B1T1 Sub-Total:	11.50	11.50	57.50 57.50

### ALTURAS TALIBON - CHECK-OUT COUNTER

SALARY #	NAME	ITEMCODE / ITEM	QTY	AMT	TOTAL AMT
387041	Generalao, Alge-ann Dayanan Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150g B1T1 Sub-Total:	11.50	11.50	115.00 115.00

### ALTURAS TALIBON - MIS

SALARY #	NAME	ITEMCODE / ITEM	QTY	AMT	TOTAL AMT
380596	Pogoy, Meriam Buno Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150g B1T1 Sub-Total:	11.50	11.50	57.50 57.50

SALARY #	NAME	ITEMCODE / ITEM	QTY	AMT	TOTAL AMT
380283	Puracan, Ryan Añasco Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150g B1T1 Sub-Total:	11.50	11.50	172.50 172.50
380007	Lofranco, Carlito Jr, Añora Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150g B1T1 Sub-Total:	11.50	11.50	172.50 172.50

385047	X Mejasco, Rigie Goliman Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150cs Sub-Total:	11.50	115.00 ✓ 115.00
380349	X Manas, Melchor Pajes Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150cs Sub-Total:	11.50	57.50 ✓ 57.50
380687	Dadoy, Dennis Credo Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150cs Sub-Total:	11.50	57.50 ✓ 57.50
380695	Avenido, Mauro Aguilar Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150cs Sub-Total:	11.50	57.50 ✓ 57.50
380504	Bunao, Mark Anthony Polestico Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150cs Sub-Total:	11.50	230.00 ✓ 230.00
380696	Avenido, Felipe Aguilar Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150cs Sub-Total:	11.50	57.50 ✓ 57.50
379009	X Osmil, Raymundo Quimson Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150cs Sub-Total:	11.50	172.50 ✓ 172.50
379008	Cajes, Beltram Auxtero Receipt No: _____	131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x150cs Sub-Total:	11.50	115.00 ✓ 115.00

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**GRAND TOTAL:**

1,552.50

Prepared By:

*Ojendras*  
Ojendras, John Patrick

1,552.50









# ALTURAS GROUP OF COMPANIES

## Employees Credit Summary

Credit BU : ASC Tal : SUPERMARKET - Credit  
Employee Type : Alturas Employees  
Credit Date : October 05, 2023

Printed Date : October 05, 2023  
Batch Number : EC\_ANDBATCH00011783

### ALTURAS TALIBON - SELLING AREA

SALARY #	NAME	ITEMCODE / ITEM	QTY	AMT	TOTAL AMT
380110	 Cabingatan, Alvin Abiog Receipt No: _____	351473 / PLAIN CHIFFON R B Sub-Total:	1 layer	174.50	174.50 174.50 
380702	 Evangelista, Erwin Rotomo Receipt No: _____	351473 / PLAIN CHIFFON R B Sub-Total:	1 layer	174.50	174.50 174.50 
380698	 Ojendras, John Patrick Receipt No: _____	351473 / PLAIN CHIFFON R B Sub-Total:	2 layer	174.50	349.00 349.00 
GRAND TOTAL:					698.00

Prepared By:

  
Ojendras, John Patrick