

ALTURAS SUPERMARKET CORPORATION
DAO DAMPAS 6300 TAGBILARAN CITY, (CAPITAL) BOHOL, PHILIPPINES
TEL 038-501-7601
000-254-327-00003

Purchase Order (Consolidated)

Vendor : S & R MEMBERSHIP SHOPPING
Address: MANILA
Phone#: CELL: 09178034896

Page 1
Date January 9, 2024
Order No. ASMGMCPO0000001577
Ref. RPO No. ASMGGM-RPO-000000426
Posting Date 01/09/24
Due Date

Place of Payment
Inv. Discount 0.00

Item Code	Description	Size	Color	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Gr Exc. V
138133	FINI STRAWBERRY KISSES 500G			12	CANN	219.00	2,628.00	0.00		2,628.00	19
657910	MOTTS 100P APPLE JUICE TWIN PACK 2/86oz			28	SET	524.00	14,672.00	0.00		14,672.00	46
Gross Amount				17,300.00	Inv. Discount Amount		0.00	12% VAT		1,853.57	
Line Discount				0.00	Total PHP Incl. VAT		17,300.00	Total PHP Excl. VA		15,446.43	

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!
PLEASE ISSUE ONE INVOICE PER P.O.!

Prepared by: _____ Checked by: _____ Approved by: _____ Received by: _____

GEOFFREY MASANA

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.:
Date Issued:
Series Range: AXXGMCPO0000000001 - AXXGMCPO9999999999

Run Time 2:00:31 PM

Run Date 01/29/24