

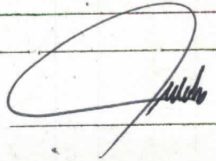
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 1AD
FROM: Jedelyn Nawl
DATE: 4/18/24
SUBJ: Reprint

Good day!

Reprint - Vendor Invoice No. 2808 edit
to 2809.

Thank You.



JANG-JANG BAKESHOP
Durian St., Tierra Verde Village, Sasa Buhangin District, 8000 Davao City DDS
Crisenta T. Banate - prop.
VAT Reg. TIN : 434-271-509-00000 NO. **2808**
Retailer of General Merchandise / Bakery

SALES INVOICE
(CHARGE)

Date: **4-3-24**

CHARGED TO : **ALTURAS SUPERMARKET CORPORATION**

Address : **POB. 6325 TALIBON BOHOL**

TIN : **600-254-327-00002** Terms :

Business Style: P.O.# :

Qty.	Unit	DESCRIPTION	Unit Price	Amount
100	PCS	BISCOCHO	89.01	8901.00
		LESS 15% DISCOUNT		2,725.50
				14.25

VATable Sales	Total Sales (VAT Inclusive)	6,755.22
VAT-Exempt Sales	Less : VAT	2,145.78
Zero Rated Sales	Amount : Net of VAT	
VAT Amount	Withholding Tax	

TOTAL AMOUNT DUE - P 8,901.00

NOTE: Interest rate of 14% per annum will be charged on all overdue accounts. In case of defaults, the court of the City of Davao shall have jurisdiction and the customer hereby agree to pay 25% for attorney's fee and 25% for legal costs. Goods travel at buyer's risk. Our responsibility ceases after goods delivered to the transportation or carrier.

100 Blits (3x) 0001-5000
BIR Authority to Print No. 132AU20230000003470
Date of ATP : April 19, 2023
Dvo, ASP Southern Printing Press
247-A Juan dela Cruz St., Davao City
VAT Reg TIN : 178-906-942-00000
Printer's Accreditation No. 113MP20180000000013
Date Issued : 09-11-16 • Expiry Date : 09-11-2023



Received the above goods
in good order and condition.
04/03/24
JERANTIN CEBALLOS
Customer's Signature Over Printed Name
749

JANG-JANG BAKESHOP

St. Tierra Verde Village, Sasa Buhangin District, 8000 Davao
Crisenta T. Banate - prop.
VAT Reg. TIN : 434-271-509-00000 NO.
Retailer of General Merchandise / Bakery

SALES INVOICE (CHARGE)

CHARGED TO : AIRRAY SUPERMARKET Date: 4-3-24
Address : BOLALACION 6325 TALIBON BOLD
TIN : 600-254-327-0000 Terms : 15 DAYS
Business Style: P.O.# :

Qty.	Unit	DESCRIPTION	Unit Price	Amount
100	PACK	Biscuits	95	9500
PLEASE RECEIVED				
DATE: 4/3/24				
SIGNATURE: [Signature]				
RECEIVED BY: [Signature]				
VAT Table Sales				
VAT-Exempt Sales				
Zero Rated Sales				
VAT Amount				
Total Sales (VAT Inclusive)				
Less : VAT				
Amount : Net of VAT				
Withholding Tax				
TOTAL AMOUNT DUE - P				

NOTE: Interest rate of 14% per annum will be charged on all overdue accounts. In case of defaults the court of the City of Davao shall have jurisdiction and the customer hereby agree to pay 25% for attorney's fee and cost resulting therefrom. Goods travel at buyer's risk. Our responsibility ceases after goods delivered to the transportation or carrier.

100 Bids (3x) 0001-5000
BIR Authority to Print No. 132AU20230000003470
Date of ATP: April 19, 2023
Dvo. ASP Southern Printing Press
247-A Juan dela Cruz St., Davao City
VAT Reg. TIN : 178-908-942-00000
Printer's Accreditation No. 113MP20180000000013
Date Issued : 09-11-18 • Expiry Date : 09-11-2023

Received the above goods
in good order and condition.
JERANT / 04/03/24
Customer's Signature Over Printed Name
[Signature]

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000001659

Page 1

Vendor S8244 JANG-JANG BAKESHOP
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000001584 / 2808
Order No. ASMGMCPO000005227
Posting Date 04/03/24
Due Date 04/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
131985	JANG JANG SPECIAL BISCOCHO 50x185G			2	CS50	4,750.00	9,500.00		0.00	9,500.00	3,604.91	!
*** NOTHING FOLLOWS ***												

Gross Amount	9,500.00	Inv. Discount Amount	-1,425.00	12% VAT	865.18
Line Discount Amount	0.00	Total PHP Incl. VAT	8,075.00	Total PHP Excl. VAT	7,209.82
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogy

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Serries Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 2:12:36 PM

Run Date: 04/06/24