

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD/IT
FROM: Jessa Kharl E. Masqueda
DATE: November 29, 2023
SUBJ: Reprint

Good Day!

Printer error - walaing niganas pag
print.

JSM-S200825 dated 7/17/23.

Thank you.

JCM

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

Inter-Bus. Unit Transfer Invoice
Page No : 1

Customer No : TSM-C000001
Customer Name : ASC-TAL HOME & FASHION

Invoice No. TSM-S403976
Order No. TSM-S503576
Ext. Doc. No. HF-1180862
Posting Date 07/17/23
Due Date 07/17/23
Prices Incl. VAT No


Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
102401	659193 JOHNSONS BB BATH MILK+OAT 48x100ML			6	PCS	47.58	285.48	
102399	642289 JOHNSONS BB LOTION MILK+OAT 48x200ML			6	PCS	163.70	982.20	
	102391 JOHNSONS BB POWDER CLASSIC 24/500G			6	PCS	179.29	1,075.74	
	102393 JOHNSONS BB POWDER CORNSTARCH 48/200G			3	PCS	98.94	296.82	
	102389 JOHNSONS BB POWDER PRICKLY HEAT 200G			12	PCS	98.94	1,187.28	
105103	164014 LISTERINE FRESHBURST 24x100ML			6	PCS	48.77	292.62	
	105104 LISTERINE FRESHBURST 250ML			6	PCS	113.16	678.96	
	105099 LISTERINE ORIGINAL ANTISEPTIC 250ML			6	PCS	95.44	572.64	
105100	164017 LISTERINE TARTAR CONTROL 24x100ML			6	PCS	70.99	425.94	
	105101 LISTERINE TARTAR CONTROL 250ML			6	BOT	127.21	763.26	
102137	641531 LISTERINE ZERO 8x250ML			3	PCS	113.16	339.48	

Total PHP Incl. VAT 6,900.42
12 % VAT 0.00
Total PHP Excl. VAT 6,900.42

VAT % 0
Line Amount 6,900.42

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 6,900.42
VAT Amount 0.00

Prepared By:

Mark Joseph Auxtero

Checked By:
07/17/23
JERANTO CEBALLOS

Received By:
7/18/23
PONCALES, WENCESILH

Approved By:
7/18
MANRIQUE CAÑONETE

Runtime : 2:36:12 PM

07/17/23
SA. SUOXY

Rundate : 07/17/2

ASC Talibon Home & Fashion

Talibon, Bohol

Purchase Inter-Bus. Unit Receiving

Vendor's Code IHF-025 Tal Supermarket
Address: Mega Market Talibon Bohol

Phone#:

Terms
Place of Payment

Inv. Discount 0.00

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Date July 7, 2023

Order No. HF-1180862

Posting Date 07/07/23

Due Date 07/07/23

Barcode	Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Amount
8850007500629	102389	JBB PRICKLY HEAT POW 200G			12	PCS	61.41	736.96
8850007011163	102391	JBB CLASSIC POW 500G			6	PCS	160.08	960.48
4801010110309	102393	JBB CONSTARCH POW 200G			3	PCS	88.34	265.02
8850007032298	102399	JBB MILK+OAT LTN 200ML			6	PCS	0.00	
4801010534013	102401	JBB MILK+OATS BABY BATH 100ML			6	PCS	0.00	
8850007813279	103133	LISTERINE COOLMINT ZERO 250ML			3	PCS	101.04	303.11
8850007813262	103134	LISTERINE COOLMINT ZERO 500ML			6	PCS	0.00	
8850007816621	103225	LISTERINE TTL CARE SNSTV 250ML			6	PCS	0.00	
9310059050026	105099	LISTERINE ORIG 250ML			6	PCS *	0.00	
8850007814375	105100	LISTERINE TARTAR CTRL 80/100ML			6	PCS	63.38	380.30
8992725910455	105101	LISTERINE TARTAR CONTROL 250ML			6	PCS	128.04	768.24
8850007814313	105103	LISTERINE FRESHBURST 80/100ML			6	PCS	43.55	261.27
9310059050910	105104	LISTERINE FRESHBURST 250ML			6	PCS	0.00	

*** NOTHING FOLLOWS ***

Gross Amount	16,687.83	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount	0.00	Total PHP Incl. VAT	3,675.38	Total PHP Excl. VA	3,675.38

Prepared by:

Checked by:

Approved by:

Eleazar Cañedo

Run Time 2:05:21 PM

Run Date 07/07/23