

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

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Date January 9, 2024
Order No. ASMGMCPO000001377
Ref. RPO No. ASMGGM-RPO-000000424
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 Cc Exc. V
109418	A AND W ROOT BEER REGULAR 12oz			30	CS12	629.00	18,870.00		0.00	18,870.00	56
120112	CANADA DRY GINGER ALE 12oz			50	CS12	579.00	28,950.00		0.00	28,950.00	51
190288	HONEY CITRON n GINGER TEA 1KG			48	JAR	354.00	16,992.00		0.00	16,992.00	31
Gross Amount		64,812.00	Inv. Discount Amount		0.00	12% VAT				6,944.14	
Line Discount		0.00	Total PHP Incl. VAT		64,812.00	Total PHP Excl. VA				57,867.86	

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: AXXGMCPO000000001 - AXXGMCPO999999999

Run Time 11:06:04 AM

Run Date 01/25/24