

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD/IT  
FROM: Jessa Khari E. Marqueda  
DATE: Feb. 21, 2024  
SUBJ: Reprint

Good Day!

Printer - error - nahunong ug kalit  
ang printer.

ATLSM- PRR 000000 798 dated  
2-18-24

Jm

# SALES INVOICE

No 638570  
2024-02-18

ALTURAS SUPERMARKET - TALIBON

SOLD TO:  
BUSINESS STYLE: Poblacion, Talibon, Bohol, 6325  
ADDRESS: 0-254-327-0 REF NO.: 20245000536904  
TIN (BUYER):

DATE: 21 Days  
TERMS: Renato C. Plano-Tag  
SALESMAN: 2024-02-17 PO NO.: 02567  
P.O. NO.:

5, 2024  
PO0000002567  
RPO-000002475

QUANTITY	UNIT	ARTICLES	UNIT	AMOUNT
8	CTN	LIPPS POPSTIX STRAWBERRY (50+10X20)	1,168.70	9,349.60
2	CTN	LIPPS POPSTIX COLOR 20BAG X 50+8PCS X 6.5G	1,168.70	2,412.40
2	CTN	RUMBLE (50+8X20)	1,206.20	2,412.40
2	CTN	CHUBBY CHOCO 5.5GX20	1,206.20	2,412.40
2	CTN	CHUBBY CARAMEL 5.5GX20	1,206.20	3,618.60
2	CTN	CHUBBY MILK 5.5GX20	1,206.20	2,412.40
2	CTN	CHUBBY MILK 5.5GX20	1,206.20	2,412.40
2	CTN	PEANUT 5.5GX20	1,350.95	4,052.85
2	CTN	BABBLE JOE 25	1,350.95	4,052.85
2	CTN	BABBLE JOE ORANGE	1,350.95	2,701.90
2	CTN	25	1,350.95	2,701.90
2	CTN	BABBLE JOE STRAWBERRY 25	1,328.45	2,656.90
2	CTN	MR. YEMA STRIPES	1,328.45	5,313.80
2	CTN	MR. BUKO STRIPES	1,328.45	2,656.90
2	CTN	MR. MELON STRIPES	1,235.15	1,235.15
1	CTN	YABA CHOCO (20X60)		
42				

amount	Net Cost	Exc. VAT
4,052.85	1,206.21	
4,052.85	1,206.21	
2,656.90	1,186.12	
5,313.80	1,186.12	
2,656.90	1,186.12	
2,412.40	1,076.96	
3,618.60	1,076.96	
2,412.40	1,076.96	
2,412.40	1,076.96	
9,349.60	1,043.48	
9,349.60	1,043.48	
1,235.15	1,102.81	
2,701.90	1,206.21	

Material Doc: 2024601000540444  
Post Timestamp: 2024-02-17 11:49:08 by LATRAS  
Print Timestamp: 2024-02-17 14:34:12 by LATRAS

Gross Amount 52,225.35  
Less Discount: 1,305.63  
Net Amount Due 50,919.72  
VAT Amount 5,455.68  
VAT Sale 45,464.03

5,595.57  
46,629.78

VATable Sales  
VAT-Exempt Sales  
Zero-Rated Sales  
Add: VAT 12%  
Total Amount Due

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP."

PREPARED BY:

CHECKED BY:

140 BOXES 500 SETS/BOX 5 PLY SN: 581251-651250  
BIR PERMIT NO. 1AU0002224374  
Date Issued: 09-01-2020; Valid Until: 08-31-2025  
Loose-Leaf Permit No.: LLAR-056-102017-00006 Date: 10-23-2017



Forms International Enterprises Corporation  
#26 Carmel Ave., Proj. 6, Q.C. Tel. No. 8365-8155  
VAT REG. TIN: 002-013-045-000

Printer's Accreditation No. 038MP20180000000088  
Date of Accreditation: 11-29-2018  
Expiration Date: 11-28-2023

RECEIVED THE ABOVE GOODS  
IN GOOD ORDER AND CONDITION.

02/15/24

16 Feb 2024, 4:25 PM



# 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 #: ATLISM-PRR000000798

Vendor S4301 STORCK PRODUCTS INC CORP.  
Payment Terms 15DAYS  
Place of Payment  
Inv. Discount 0.00

Page 1  
RR # / Ref #: ATLISM-RR000000746 / 638570  
Order No. ASMGMCPO000002567  
Posting Date 02/18/24  
Due Date 03/04/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
162925	BABBLE JOE BUBBLE GUM 70/25s			3	C70	1,350.95	4,052.85					
174322	BABBLE JOE ORANGE GUM 70/25s			3	C70	1,350.95	4,052.85		0.00	4,052.85	1,176.05	
196641	MR YEMA SOFT CHEWY CANDY 60x20s			2	CS60	1,328.45	2,656.90		0.00	2,656.90	1,156.46	
637082	MR BUKO CHEWY CANDY 60x20s			4	CS60	1,328.45	5,313.80		0.00	5,313.80	1,156.46	
654739	MR MELON CHEWY CANDY 60x20s			2	CS60	1,328.45	2,656.90		0.00	2,656.90	1,156.46	
128849	CHUBBY SOFT CHOCO 60/20s			2	CASE	1,206.20	2,412.40		0.00	2,412.40	1,050.04	
147214	CHUBBY CHEWY MILK 60/20s			3	CASE	1,206.20	3,618.60		0.00	3,618.60	1,050.04	
136637	CHUBBY SOFT CARAMEL 60/20s			2	CASE	1,206.20	2,412.40		0.00	2,412.40	1,050.04	
910837	CHUBBY CHEWY PEANUT BUTTER 60/20s			2	CS60	1,206.20	2,412.40		0.00	2,412.40	1,050.04	
194516	LIPPS POP STIX COLOR RUMBLE LPOP 20x50+8s			8	CS20	1,168.70	9,349.60		0.00	9,349.60	1,017.40	
194517	LIPPS POPSTIX STRAWBERRY LOLLIPOP 20x50+			8	CS20	1,168.70	9,349.60		0.00	9,349.60	1,017.40	
625578	YABA CHOCO POPS 60x20s			1	CS60	1,235.15	1,235.15		0.00	1,235.15	1,075.24	
650558	BABBLE JOE STRAWBERRY GUM 70x25s			2	CS70	1,350.95	2,701.90		0.00	2,701.90	1,176.05	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount 52,225.35 Inv. Discount Amount -1,305.63 12% VAT  
Line Discount Amount 0.00 Total PHP Incl. VAT 5,455.68