

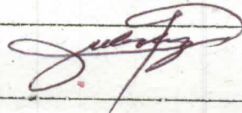
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 1AD
FROM: JULIAN LEOLIGAO
DATE: 4-18-74
SUBJ: CM

GOOD DAY!

PLEASE ALLOW MRS TO ADJUST
P/ NO. ATZSM - PIRN000000404
DATED 1-16-74 DUE TO DISCOUNT
ENCODED INSTEAD OF NET

THANKS

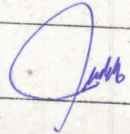


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: AD
FROM: Jedaly Naul
DATE: 4/18/24
SUBJ: Credit memo

Good day!

Please allow us to adjust Purchase
Invoice ATISM-PR060000404 dated 1/26/24.
Encode with Invoice Discount Amount
6,713.00 instead of no Invoice Discount Amount.
Thank You.

 4/18/24

ANU MARKETING CORP.

Unit 2 Bldg., B. Market Place,
Mercado Basak, Lapu-Lapu City, Cebu
VAT REG. TIN: 010-096-794-000

SALES INVOICE

Sold to: Alturas Talibon (Grocery) Date: 1-24-24.
TIN: 060 254 327 00002 Terms: _____
Address Poblacion 6325 Talibon Bohol OSCA/PWD ID. No. _____
Business Style: _____ Cardholder's Signature: _____

Qty.	UNIT	ARTICLES	Unit Price	AMOUNT
100	PCS	Kurpa Banana Chips 100g	59.63	5,963.00
100	PCS	Yummy Mango Cube 100g	67.13	6,713.00
100	PCS	Yummy Coconut Cube 100g	67.13	6,713.00
100	PCS	Maayo Durian Chips 30g	74.63	7,463.00
GAT- 0738				
405				
			Total Sales (VAT Inclusive)	
			Less: VAT	
VATable Sales			Amount: Net of VAT	
VAT-Exempt Sales			Less: SC/PWD-Discount	
Zero Rated Sales			Amount Due	
VAT Amount			Add: VAT	
TOTAL AMOUNT DUE				26,852.00

20 Bkts. (50x2) 0001 - 1000
BIR Authority to Print No.: 24U0002061989
Date issued: 8-31-18 Valid until: 8-31-23
DARIANEIL PRINTERS
Pejak, Lapu-Lapu City
TIN: 118-773-610-000 NonVAT
Printer's Accreditation No.: 080MP20140000000021
Date issued: February 5, 2014

Cashier/Authorized Representative

No 000681

THIS SALES INVOICE SHALL BE VALID UNTIL AUGUST 31, 2023

1/26/24

ATLSTN - PKR 000000 404

Cd 240 300 30

3/2/24

P.I - recibo

000681

20,139.

19,924.19

47

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

Run Date: 01/30/24
CHECK
ISSUED

Run Date: 01/30/24

PAID CHECK ISSUED

MAR 08 2024

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON
Supermarket
Poblacion 6325 Talibon Bohol Philippines
VAT REG. TIN: 000-254-327-00002
PURCHASE INVOICE

Vendor: ANU MARKETING CORPORATION
Address: J. Tanako Building ,Mrkado Brgy Basak, Lapu Lapu City Cebu Phil 6015
TIN: VAT REG TIN 010-096-794-00000
Bus. Style:
Payment Terms
Place of Payment:
Inv. Discount: 0

PI No.: APV000004754
Page 1 of 1
Reference No.: 000691
Posted RR No. AILSM-PRR000000404
Posting Date 01/26/2024
Due Date 01/26/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
177949	KUYA BANANA CHIPS 100G	100	PACK	59.63	6,002.93	25	1,490.75	4,472.25	39.93
177954	YUMMY MANGO CUBE 100G	100	PACK	67.13	6,757.95	25	1,678.25	5,034.75	44.95
177955	YUMMY COCONUT CUBE 100G	100	PACK	67.13	6,757.95	25	1,678.25	5,034.75	44.95
659001	MAAYO DURIAN CHIPS 30G	100	PACK	74.63	7,512.96	25	1,865.75	5,597.25	49.98

Nothing Follows

Gross Amount	26,852.00	Inv. Discount Amount	6,713.00	VAT Amount	2,157.75
Line Discount Amount	0.00	Total PHP Incl. VAT	20,139.00	Total PHP Excl. VAT	17,981.25
		Total WHT Amount	179.81	Amount less WHT	19,959.19

Printed By: Jessa Mae Mosquera
Printed: 02/28/24 - 8:56:23 AM
Software Name/Version: Microsoft Dynamics LSNAV 2016
Acknowledgment Certificate No.: AC_123_122023_000135
Date Issued: 12/12/2023
Series Range: APV000000001-APV999999999

Checked By:

Approved By:

AUDITED BY: 2/28/24

CHECK ISSUED

PAID
MAR 02 2024