

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

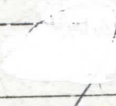
TO: IAD / IT
FROM: Jessa Khari Masqueda
DATE: Jan. 21, 2024
SUBJ: Re-print

Good Day!

Please allow us to re-print purchase
invoice TSM-P476965 dated 01-17-2024

due to printer error.

Thank You.

 Jm

ALTURAS SUPERMARKET CORPORATION
CENTRAL WAREHOUSE DE LA PAZ, CORTES
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : GRTI-00037
Customer Name : TALIBON MEGA MARKET

Invoice No. CDC-S4860825
Order No. CDC-S5782003
Ext. Doc. No. R0038982
Posting Date 01/16/24
Due Date 01/16/24
Prices Incl. VAT No

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
2	CSE6	624637	COCONUT BRAND SOY SAUCE 6x1/2GAL			6	1,035.89286	2,071.79
1	CSE4	161126	COOK WHITE VINEGAR 4x1GAL			4	403.39286	403.39
5	CASE	101910	ORCHID BLACK BEANS 100/180G			100	1,758.03571	8,790.18
5	CASE	101908	ROYAL BLACK BEANS 100/180G			100	1,810.26786	9,051.34
5	CASE	101909	TEMPLE BLACK BEANS 100/180G			100	2,316.51786	11,582.59
5	CASE	101904	TEMPLE DRY PEAS 100/155G			100	1,087.05357	5,435.27
5	CS48	655944	TEMPLE SALTED BLACK BEANS 48x70G			48	544.64286	2,723.21
Total PHP Incl. VAT								40,057.77
12 % VAT								0.00
Total PHP Excl. VAT								40,057.77

VAT % 0
Line Amount 40,057.77

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

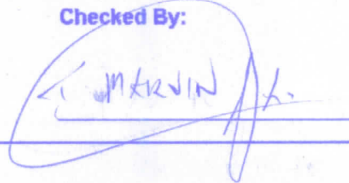
VAT Base 40,057.77
VAT Amount 0.00

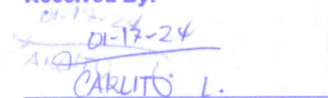
Prepared By:

Checked By:

Received By:

ANNALOU MAGSAYO




01-17-24

Runtime : 10:04:36 AM

Rundate : 01/16/24

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH INVOICE #: TSM-P476965

Page 1

Vendor's Code S7399 CENTRAL DISTRIBUTION CENT

Payment Terms

Place of Payment

Inv. Discount

0.00

RR # / Ref #: TSM-P767750 / CDC-S4899921

Order No. SM00122872

Posting Date 01/17/24

Due Date 01/17/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor
624637	COCONUT BRAND SOY SAUCE 6x1/2GAL			2	CSE6	1,035.89	2,071.79		0.00	2,071.79	1,035.89	
161126	COOK WHITE VINEGAR 4x1GAL			1	CSE4	403.39	403.39		0.00	403.39	403.39	
101910	ORCHID BLACK BEANS 100/180G			5	CASE	1,758.04	8,790.18		0.00	8,790.18	1,758.04	10
101908	ROYAL BLACK BEANS 100/180G			5	CASE	1,810.27	9,051.34		0.00	9,051.34	1,810.27	10
101909	TEMPLE BLACK BEANS 100/180G			5	CASE	2,316.52	11,582.59		0.00	11,582.59	2,316.52	10
101904	TEMPLE DRY PEAS 100/155G			5	CASE	1,087.05	5,435.27		0.00	5,435.27	1,087.05	10
655944	TEMPLE SALTED BLACK BEANS 48x70G			5	CS48	544.64	2,723.21		0.00	2,723.21	544.64	2

*** NOTHING FOLLOWS ***