

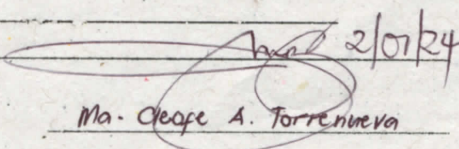
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Ma. Cleofe A. Torrenueva
DATE: Feb 01, 2024
SUBJ: Credit Memo

Good Day!

Please allow MIS to adjust this
purchase Invoice no. TSM-P477091 dated 1-4-24.
Wrong entry of discount Encoded ₱896.56
instead of ₱696.56.

Thank you.

 2/01/24
Ma. Cleofe A. Torrenueva

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Karl E. Masqueda
DATE: Feb. 1, 2024
SUBJ: Credit Memo

Good Day!

please allow us to adjust this purchase
invoice no. JSM- P477091 dated 1-4-24.

Wrong entry of discount.

Encoded ₱896.56 instead of ₱696.56.

Thank you.

Jem

1stPharma Inc.

Address : 2/F 15 Camerino St. Dasmariñas 4114, City of Dasmariñas Cavite Philippines

Telefax : 894-56-88

Email Add : firstpharma@gmail.com

VAT Reg. TIN : 006-968-830-00000



SALES INVOICE

☐ Cash ☐ Charge

Nº 33265

SOLD TO : ALTURAS SUPERMARKET CORPORATION-TALIBON BRANCH

ADDRESS : POBLACION, TALIBON, BOHOL, PH 6300

TIN : Bus. Style/Name:

Date : December 14, 2023

P.O. No.: SMGM00480293

Terms : 45

PARTICULARS

ITEM CODE	QTY.	UNIT	ARTICLES	INIT PRICE	Amount
					PESOS
4806536840005	8	pcs	1st Pharma w/ Moist. 70% Lemon 1893ml	254.150	2,033.200
4809014597454	48	pcs	1st Pharma w/ Moist. 70% Lemon 250ml	41.225	1,978.800
4809014597379	96	pcs	1st Pharma w/ Moist. 70% Lemon 60ml	23.800	2,284.800
4806536840044	4	pcs	1st Pharma w/ Moist. 70% Green Tea 1 GALLON	476.000	1,904.000
4806536840012	8	pcs	1st Pharma w/ Moist. 70% Green Tea 1893ml	254.150	2,033.200
4809014597515	24	pcs	1st Pharma w/ Moist. 70% Green Tea 500ml	76.075	1,825.800
4806536840051	4	pcs	1st Pharma w/ Moist. 70% Guava 1 GALLON	476.000	1,904.000
4806536840020	8	pcs	1st Pharma w/ Moist. 70% Guava 1893ml	254.150	2,033.200
4809014597508	24	pcs	1st Pharma w/ Moist. 70% Guava 500ml	76.075	1,825.800
4809014597559	96	pcs	1st Pharma w/ Moist. 40% Lemon 60ml	20.400	1,958.400
4809014597492	24	pcs	1st Pharma w/ Moist. 70% Lemon 500ml	76.075	1,825.800
4809014597621	48	pcs	1st Pharma w/ Moist. 40% Guava 250ml	33.575	1,611.600

CHECK DATE - 12-15-23
CHECK - FOR MANANA

VATABLE SALES	RECEIVED IN: 12 CS	TOTAL SALES (VAT INCLUSIVE)	23,218.60
VAT-EXEMPT SALES	Contents Not Check / Not Itemized	LESS: VAT	2,487.71
ZERO RATED SALES	By: Nelson Duran Jr	AMOUNT: NET OF VAT	20,730.89
VAT AMOUNT	DATE: 12-15-23	AMOUNT DUE	23,218.60
	SRI NO: 002511	ADD: VAT	20,730.89
		TOTAL AMOUNT DUE	23,218.60

Credit Sales are payable within 7 days from date of invoice, unless otherwise stipulated. Customer agrees to pay interest at 24% p.a. on all amounts. In addition, customer agrees to pay a collection fee of 1% compounded monthly and 2% per month penalty charge for late payment on all amounts overdue. Customer agrees to pay a sum equal of 25% of any amount due as attorney's fees in case of suit and expressly submit to the jurisdiction of the courts within the Philippines for any legal action arising from this transaction.

Please count carefully the goods you received before signing this invoice. Complaints of short delivery will be entertained only if acknowledged by the driver of the above mentioned goods on this invoice.

CUSTOMER
(PRINT NAME & SIGN)

DATE

ALTURAS TALIBON (GROCERY)

, POBLACION , TALIBON Bohol PH 6300

Tel. # 038-501-3035, 501-7601

Tin # 000 - 254 - 327 - 002 VAT

Purchase Order

Page 1

Vendor's Code S6543 **1st PHARMA INC.**
Address: 15 Camerino St Dasmarinas Cavity City
Phone#: 409 6638

Date October 28, 2023
Order No. SMGM00480293
Ref. CPO No. SMG-CPO-0460022
Posting Date 10/28/23
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 Cost Exc. VAT
144762	1st PHARMA IPA W/MOIST 70P LEMON 8x1893ML ✓			1	CSE8	2,392.00	2,392.00	0.00		2,392.00	2,135.71
181299	1st PHARMA IPA W/MOIST 70P LEMON 24/500ML ✓			1	CS24	2,148.00	2,148.00	0.00		2,148.00	1,917.86
181300	1st PHARMA IPA W/MOIST 70P LEMON 48/250ML ✓			1	CS48	2,328.00	2,328.00	0.00		2,328.00	2,078.57
181301	1st PHARMA IPA W/MOIST 70P LEMON 96/60ML ✓			1	CS96	2,688.00	2,688.00	0.00		2,688.00	2,400.00
135646	1st PHARMA IPA W/MOIST 70P GRN TEA 4x1GAL ✓			1	CSE4	2,240.00	2,240.00	0.00		2,240.00	2,000.00
146753	1st PHARMA IPA W/MOIST 70P GRN TEA 8x1893ML ✓			1	CSE8	2,392.00	2,392.00	0.00		2,392.00	2,135.71
181302	1st PHARMA IPA W/MOIST 70P GRN TEA 24/500ML ✓			1	CS24	2,148.00	2,148.00	0.00		2,148.00	1,917.86
140213	1st PHARMA IPA W/MOIST 70P GUAVA 4x1GAL ✓			1	CSE4	2,240.00	2,240.00	0.00		2,240.00	2,000.00
147457	1st PHARMA IPA W/MOIST 70P GUAVA 8x1893ML ✓			1	CSE8	2,392.00	2,392.00	0.00		2,392.00	2,135.71
181305	1st PHARMA IPA W/MOIST 70P GUAVA 24/500ML ✓			1	CS24	2,148.00	2,148.00	0.00		2,148.00	1,917.86
181310	1st PHARMA IPA W/MOIST 40P LEMON 96/60ML ✓			1	CS96	2,304.00	2,304.00	0.00		2,304.00	2,057.14
181315	1st PHARMA IPA W/MOIST 40P GUAVA 48/250ML ✓			1	CS48	1,896.00	1,896.00	0.00		1,896.00	1,692.86

Gross Amount	27,316.00	Inv. Discount Amount	0.00	12% VAT	2,926.71
Line Discount	0.00	Total PHP Incl. VAT	27,316.00	Total PHP Excl. VAT	24,389.29

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

PLEASE ISSUE ONE INVOICE PER P.O.!

PLEASE DELIVER TO ALTURAS TALIBON

Prepared by:

Checked by:

Approved by:

Received by:

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477091

Page 1

Vendor's Code S6543 1st PHARMA INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P767829 / 33265
Order No. SMGM00480293
Posting Date 01/04/24
Due Date 02/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
144762	1st PHARMA IPA W/MOIST 70P LEMON 8x1893ML			1	CSE8	2,033.20	2,033.20		0.00	2,033.20	1,745.26	
181299	1st PHARMA IPA W/MOIST 70P LEMON 24/500ML			1	CS24	1,825.80	1,825.80		0.00	1,825.80	1,567.23	
181300	1st PHARMA IPA W/MOIST 70P LEMON 48/250ML			1	CS48	1,978.80	1,978.80		0.00	1,978.80	1,698.58	
181301	1st PHARMA IPA W/MOIST 70P LEMON 96/60ML			1	CS96	2,284.80	2,284.80		0.00	2,284.80	1,961.22	
135646	1st PHARMA IPA W/MOIST 70P GRN TEA 4x1GAL			1	CSE4	1,904.00	1,904.00		0.00	1,904.00	1,634.36	
146753	1st PHARMA IPA W/MOIST 70P GRN TEA 8x1893M			1	CSE8	2,033.20	2,033.20		0.00	2,033.20	1,745.26	
181302	1st PHARMA IPA W/MOIST 70P GRN TEA 24/500M			1	CS24	1,825.80	1,825.80		0.00	1,825.80	1,567.23	
140213	1st PHARMA IPA W/MOIST 70P GUAVA 4x1GAL			1	CSE4	1,904.00	1,904.00		0.00	1,904.00	1,634.36	
147457	1st PHARMA IPA W/MOIST 70P GUAVA 8x1893ML			1	CSE8	2,033.20	2,033.20		0.00	2,033.20	1,745.26	
181305	1st PHARMA IPA W/MOIST 70P GUAVA 24/500ML			1	CS24	1,825.80	1,825.80		0.00	1,825.80	1,567.23	
181310	1st PHARMA IPA W/MOIST 40P LEMON 96/60ML			1	CS96	1,958.40	1,958.40		0.00	1,958.40	1,681.05	
181315	1st PHARMA IPA W/MOIST 40P GUAVA 48/250ML			1	CS48	1,611.60	1,611.60		0.00	1,611.60	1,383.37	

*** NOTHING FOLLOWS ***

Gross Amount	23,218.60	Inv. Discount Amount	-896.56	12% VAT	2,391.65
Line Discount Amount	0.00	Total PHP Incl. VAT	22,322.04	Total PHP Excl. VAT	19,930.39
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Plogoy

Checked by:

Approved by:

Run Time: 1:53:17 PM

Run Date: 01/23/24