

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: J19
DATE: March 4, 2024
SUBJ: Credit Memo

Good Day!

Encoded the sales invoice no.
ATLSM-DR0000000022 dated 2-3-24
w/ no prices including VAT.

Thank you.

Jcm

MISCONDUCT REPORT

DATE: March 4, 2024
TO: HRD
FROM: J19
NAME OF ERRING EMPLOYEE: Jessa Khari Marqueta
DEPARTMENT ASSIGNED: M.I.S. Groc.

INFRACTION: Negligence
DETAILS: She encoded the sales invoice
no. ATLSM-DR0000000022 dated
2-3-24 w/ no prices including
VAT.

VIOLATION NO.:
OFFENSE NO.:

Jcm
DEPARTMENT SUPERVISOR

JOLLIBEE - TALIBON
ACKNOWLEDGEMENT RECEIPT(AR)

DATE : 2-3-24
TO :
DEPT/STORE : MIS
FROM :
DEPT/STORE : Jollibee

QTY/UNIT	ITEM/DESCRIPTION	REMARKS
5 tray	Large Egg	
1 cs.	Royal in can 109303	
1 cs	4801981010103	
	sprite in can	
	4801981010202	
	109307	

RECEIVED BY : JESSA KHARI
Signature Over Printed Name/Date/Time

PLEASE RETURN ACCOMPLISHED TF TO SENDER

2570

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000016
Customer Name : JOLLIBEE-TALIBON

Invoice No. ATLSM-DR0000000 22
Order No. ATLSM-SO0000000
Ext. Doc. No. 2570
Posting Date 02/03/24
Due Date 02/03/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
111038	MARCELA FRESH EGGS LARGE			5	TRAY	247.45	1,237.25	30
109303	ROYAL TRU ORANGE CAN 24x320ML			1	CASE	712.66	712.66	24
109307	SPRITE IN CAN 24x320ML			1	CASE	712.66	712.66	24

Total PHP Incl. VAT 2,662.57
12 % VAT 0.00
Total PHP Excl. VAT 2,662.57

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	2,662.57
Line Amount	2,662.57	Invoice Discount Amount	0.00	VAT Amount	0.00

Prepared By:

Checked By:

Received By:

Approved By:

Jessa Khari Mosqueda

SS BORJA R

Arie Panomaja

Runtime : 3:13:59 PM

Rundate : 02/03/24