

ALTURA3 SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: /AD
FROM: Jedelyn Paul
DATE: 4/11/24
SUBJ: Credit Memo

Good day!

Please allow us to adjust Purchase
Invoice TSM-P47858 dated 3/15/24.

Return to Supplier, Expired and
Near Expire items 181470 and 125458.

Thank you!



ALTURA 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-54866847
Order No. CDC-S5789058
Ext. Doc. No. R0039431
Posting Date 03/04/24
Due Date 03/04/24
Prices Incl. VAT No

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
15	CK25	176331	MJ SHAKE POWDER BUKO PANDAN 25x1KL			500	3,125.00	3,125.00
15	CK25	181430	MJ SHAKE POWDER CHOCO MALLOWS 25x1KL			500	3,125.00	3,125.00
25	CK25	125458	MJ SHAKE POWDER CHOCO POWDER 1KL			250	3,125.00	3,125.00
25	CK25	179058	MJ SHAKE POWDER MANGO 25x1KL			500	3,125.00	6,250.00
25	CK25	125460	MJ SHAKE POWDER UBE 1KL			250	3,125.00	6,250.00

Total PHP Incl. VAT 21,875.00
12 % VAT 0.00
Total PHP Excl. VAT 21,875.00

VAT % 0
Line Amount 21,875.00

Inv. Disc. Base Amount 3 0.00
Invoice Discount Amount 0.00

VAT Base 21,875.00
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

ANNA LOU MAGSAYO

3-5-24
Carlito L.

Rundate 9:35:01 AM

Rundate 03/04/24

3-5-24
Carlito L.

To: Mr. Jesus Talibon

Firm: Central DC-W,
Dispatching

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon
Purchase - Invoice

Office #: TSM-P477858

Vendor's CodeS7399

CENTRAL DISTRIBUTION CENT

RR # / Ref #:TSM-P768599

CDC-S488884

Payment Terms

Order No.SM00123519

Place of Payment

Posting Date03/05/24

Inv. Discount0.00

Due Date03/05/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
176331	MJ SHAKE POWDER BUKO PANDAN 25x1KL			1	SCK25	3,125.00	3,125.00		0.00	3,125.00	3,125.00	50
181430	MJ SHAKE POWDER CHOCO MALLOWS 25x1KL			1	SCK25	3,125.00	3,125.00		0.00	3,125.00	3,125.00	50
125458	MJ SHAKE POWDER CHOCO POWDER 1KL			1	SCK25	3,125.00	3,125.00		0.00	3,125.00	3,125.00	20
179058	MJ SHAKE POWDER MANGO 25x1KL			2	SCK25	3,125.00	6,250.00		0.00	6,250.00	3,125.00	50
125460	MJ SHAKE POWDER LUBE 1KL			2	SCK25	3,125.00	6,250.00		0.00	6,250.00	3,125.00	20

*** NOTHING FOLLOWS ***

Gross Amount	21,875.00	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	21,875.00	Total PHP Excl. VAT	21,875.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

 J. Rosales

Run Time: 1:27:33 PM

Run Date: 03/05/24