

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jessa Kharl E. Marqueda  
DATE: Dec. 21, 2023  
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this purchase  
invoice no. JSM-P476153 dated 12-16-23.  
Wrong entry of item code. Encoded 159680  
instead of 602169.

Thank you.

JEM

MISCONDUCT REPORT

DATE: Dec. 21, 2023

TO: HRD

FROM: Jessa Kharl E. Marqueda

NAME OF ERRING EMPLOYEE: Meriam Pagay

DEPARTMENT ASSIGNED: M.T.S Grocery

INFRACTION: Negligence

DETAILS: Wrong entry of item code.  
She encoded 159680 instead of  
602169, refer JSM-P476153 dated  
12-16-23.

inputted 12/21/23

VIOLATION NO.: \_\_\_\_\_

OFFENSE NO.: \_\_\_\_\_

JEM  
MARQUEDA JESSA KHARL E.  
DEPARTMENT SUPERVISOR





# LifeStrong

MARKETING INC.

98 Busa St., San Jose, Barangay 128, Caloocan City  
VAT Reg. TIN: 007-030-725-00000  
Tel. No.: 8294-1707

## SALES INVOICE

**Nº 095169**

Sold to: **ALTURAS SUPERMARKET CORPORATION / TALIBON (GROCERY)** Date: **11-28-2023**  
TIN: **000-254-327-002** / Vendor Code: Terms: **60 Days**  
Address: **Poblacion, Talibon, Bohol 6325** OSCA/PWD ID No.:  
Business Style: **Retailer** / P.O. No. **SMGM00482172** SC/PWD Signature:

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
12	PCS	836583 Megan Nose Pore Strips 4's - Volcanic Ash & Vitamin E	44.25 ✓	531.00 ✓
12	PCS	836585 Megan Nose Pore Strips 4's - Witch Hazel & Sunflower	44.25 ✓	531.00 ✓
12	PCS	836506 Megan Peel Off Mask 10g - Charcoal & Niacinamide	21.75 ✓	261.00 ✓
12	PCS	188703 Megan Peel Off Mask 50g - Charcoal & Niacinamide	81.75 ✓	981.00 ✓
12	PCS	188704 Megan Peel Off Mask 50g - Cucumber	81.75 ✓	981.00 ✓
12	PCS	836505 Megan Peel Off Mask 10g - Gold Collagen & Sunflower	21.75 ✓	261.00 ✓
12	PCS	188691 Megan Peel Off Mask 50g - Gold Collagen & Sunflower	81.75 ✓	981.00 ✓
12	PCS	836581 Megan Hydro Cool Eye Gel Patch 1pair - Gold Collagen & Sunflower	18.75 ✓	225.00 ✓
12	PCS	188709 Megan Sugar Honey Body Wax Strips 4's	59.25 ✓	711.00 ✓
12	PCS	188696 Megan Sugar Honey Hot Wax Kit	59.25 ✓	711.00 ✓
12	PCS	188705 Megan Exfoliating Foot Mask - Collagen & Sunflower	81.75 ✓	981.00 ✓
12	PCS	800061 Cathy Doll L-Glutathione Magic Cream SPF50 8ml	36.75 ✓	441.00 ✓
12	PCS	800053 Cathy Doll Acne Solution Serum Foam Cleanser 12ml	24.00 ✓	288.00 ✓
12	PCS	800064 Cathy Doll Aura Whitening Serum Foam Cleanser 12ml	24.00 ✓	288.00 ✓
12	PCS	667169 Megan Milk Protein Hot Wax Refill 20g x 6s	134.25 ✓	1,611.00 ✓
30	PCS	862195 Megan Naturals Permanent Hair Color Cream 60ml - Ash Brown	44.25 ✓	1,327.50 ✓
30	PCS	862582 Megan Naturals Permanent Hair Color Cream 60ml - Brown Blac	44.25 ✓	1,327.50 ✓
30	PCS	862583 Megan Naturals Permanent Hair Color Cream 60ml - Chestnut Br	44.25 ✓	1,327.50 ✓
30	PCS	862584 Megan Naturals Permanent Hair Color Cream 60ml - Golden Bro	44.25 ✓	1,327.50 ✓
7	PCS	862591 Megan Sunflower Essence Toner 100ml	134.25 ✓	939.75 ✓
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p>DATE: <u>11-28-2023</u></p> <p>By: <u>[Signature]</u></p> <p>DATE: <u>11-28-2023</u></p> <p>SPR/NO: <u>009585</u></p> </div>				
VATable Sales			Total Sales (VAT Inclusive)	16,392.75
VAT-Exempt Sales			Less: VAT	1,756.37
Zero Rated Sales			Amount: Net of VAT	14,636.38
VAT Amount			Less: SC/PWD Discount	
			Amount Due	14,636.38
			Add: 12% VAT	1,756.37
			<b>TOTAL AMOUNT DUE</b>	<b>16,392.75</b>

STORAGE CONDITION: STORE AT TEMPERATURE NOT EXCEEDING 30°C.

IF THERE IS ANY MISTAKE IN OUR DELIVERY ITEM/DOCUMENT, PLEASE INFORM US IMMEDIATELY. ANY CORRECTIONS OR AMENDMENT SHALL ONLY BE ACCEPTED WITHIN SEVEN (7) WORKING DAYS AFTER DELIVERY DATE.

Terms: It bills on C.O.D. basis unless otherwise agreed upon. Interest 12% per annum will be charged on overdue accounts. In case that court action is instituted on any legal action arising out of this transaction, agrees to submit to jurisdiction of the court of Caloocan City and to pay 25% sub-charge to attorney's fees and other legal action.

PLEASE MAKE ALL CHECKS PAYABLE TO: **LIFESTRONG MARKETING INC.**

Received the above merchandise in good order and condition, Payment not yet made.



**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

**PURCH. INVOICE # : TSM-P476153**

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**Purchase - Invoice**

Vendor's Code S0275 LIFE STRONG MARKETING, INC.  
Payment Terms  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: TSM-P766957 / 095169.  
Order No. SMGM00482172  
Posting Date 12/16/23  
Due Date 12/16/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor. Fac.
159680	MEGAN MILK PROTIEH HOT WAX KIT 6s			12	SET	134.25	1,611.00		0.00	1,611.00	119.87	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	1,611.00	Inv. Discount Amount	0.00	12% VAT	172.61
Line Discount Amount	0.00	Total PHP Incl. VAT	1,611.00	Total PHP Excl. VAT	1,438.39
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Merian Pogoy

Checked by:

Approved by:

Run Time: 4:29:24 PM

Run Date: 12/20/23

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

**Purchase - Receipt**

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December 16, 2023

Shipment No. **TSM-P766878****ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

No.	Description	Quantity	Unit of Measure	Conversion Factor
662589 ✓	MEGAN PRLSS WHT SUNFLOWER F FOA	12	PCS	1
636563 ✓	MEGAN NOSE PORE STRIPS VOLCANIC	12	PCS	1
636565 ✓	MEGAN NOSE PORE STRIPS HAZEL EXT	12	PCS	1
636506 ✓	MEGAN PEEL OFF CLAY MASK CHARCOA	12	PCS	1
188703 ✓	MEGAN PEEL OFF CLAY MASK CHARCOA	12	PCS	1
188704 ✓	MEGAN PEEL OFF GEL MASK CUCUMBE	12	PCS	1
636505 ✓	MEGAN PEEL OFF GEL MASK GOLD COL	12	PCS	1
188691 ✓	MEGAN PEEL OFF GEL MASK GOLD COL	12	PCS	1
636561 ✓	MEGAN HYDRO COOL EYE GEL PATCH 2	12	PCS	1
188709 ✓	MEGAN SUGAR n HONEY BODY WAX STR	12	PCS	1
188696 ✓	MEGAN SUGAR n HONEY HOT WAX KIT 6	12	PCS	1
188705 ✓	MEGAN EXFOLIATING FOOT MASK 12x1pr	12	PACK	1
600961 ✓	CATHY DOLL L GLUTA MAGIC CREAM SP	12	PCS	1
600963 ✓	CATHY DOLL ACNE SOL SERUM FOAM C	12	PCS	1
600964 ✓	CATHY DOLL AURA WHTNG SRM FOAM C	12	PCS	1
159680	MEGAN MILK PROTIEN HOT WAX KIT 6s	12	SET	1
662195 ✓	MEGAN NP HAIR COLOR CRM ASH BROW	5	CSE6	6
662582 ✓	MEGAN NP HAIR COLOR CRM BROWN BL	5	CSE6	6
662583 ✓	MEGAN NP HAIR COLOR CRM CHSNUT B	5	CSE6	6
662584 ✓	MEGAN NP HAIR COLOR CRM GLDN BRO	5	CSE6	6
662591 ✓	MEGAN PRLSS WHT SUNFLOWER ESS T	12	PCS	1
662592 ✓	MEGAN PRLSS WHT SNFLWR FACE n BO	12	PCS	1
662595 ✓	MEGAN PRLSS WHT SNFLWR LGHTNG L	12	PCS	1
662875 ✓	MEGAN PRLSS WHT SNFLWR FCIAL SCR	12	PCS	1
662877 ✓	MEGAN PORELESS WHT SNFLWR STHN	12	PCS	1
163818 ✓	MEGAN FOOT LOTION COLLAGEN n SUNF	12	PCS	1
163820 ✓	MEGAN FOOT SCRUB COLLAGEN n SUNF	12	PCS	1

**Pay-to Address**

Pay-to Vendor No. S0275

LIFE STRONG MARKETING, INC.

Encoded by:

Checked by:

Approved by:

Meriam Plagoy

Run Time 2:36:41 PM

Run Date 12/18/23