

# JAFA MARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

PO NO: PG8

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

Dr No:172163

Date: 2023-10-21

Creator: manager

Deliver: 2023-10-21

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J11010020	ST-729# MOUSE BANK 大老鼠钱筒 Q5157U	1	12	12	120.00	1440.00	
2	J11030016	WIZ-CB093# MONKEY COINBANK 小猴钱 筒 Q50001U	1	24	24	27.00	648.00	
TOTAL:			2	140			<del>₱2,088.00</del>	
				Discount%:	0.00%		0.00	
							<del>₱2,088.00</del>	

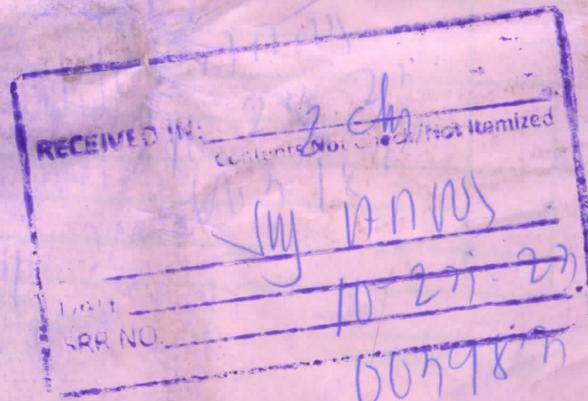
Note: Please report any discrepancies as soon as items are received .Non report upon delivery will be recognized / accepted.Thank you! 收到此货,如有差错,请及时通知,过时概不负责,谢谢合作!

Received by: Ricardo S. Pilongo 12/09/23

OK done 100

打印时间: 2023-10-21 17:18:48

第 1 页, 共 1 页



# ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE # : TSM-P476739

Page 1

Vendor's Code	S6961	JAFA MARKETING	RR # / Ref #:	TSM-P767393	/ 172163
Payment Terms	60DAYS		Order No.:	SMGM00486356	
Place of Payment			Posting Date	12/09/23	
Inv. Discount	0.00		Due Date	02/07/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
851576	ST 729 MOUSE COIN BANK			12	PCS	120.00	1,440.00	0.00	1,440.00		105.00	
850096	WIZ CB093 MONKEY COIN BANK			24	PCS	27.00	648.00	0.00	648.00		23.63	

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

Gross Amount	2,088.00	Inv. Discount Amount	-41.76	12% VAT	219.24
Line Discount Amount	0.00	Total PHP Incl. VAT	2,046.24	Total PHP Excl. VAT	1,827.00
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

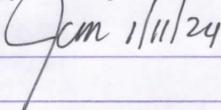


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Checked by:



Approved by:



Run Date: 01/11/24

# JAFA MARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

PO NO: ASSITS 18F 7055

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

Dr No:171781

Date: 2023-10-20

Creator: manager

Deliver: 2023-10-20

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J21010270	FFC-02# DARK VIOLET 派对装饰彩条1M*2M深紫	1	300	150	17.00	2550.00	
2	J21010269	FFC-01# GOLD 派对装饰彩条1M*2M金色	3	300	150	17.00	2550.00	
3	J21010162	PT-79# B-DAY PLATE 贡金生日圆盘套装16P	1	120	42	44.00	1848.00	
4	J21010164	PT-25# PARTYCUPS 生日纸杯10PCS	1	300	100	12.00	1200.00	
							₱8,148.00	
TOTAL:								
						Discount%:	0.00%	0.00
								₱8,148.00

Note: Please report any discrepancies as soon as items are received .Non report upon delivery will be recognized / accepted.Thank you! 收到此货,如有差错,请及时通知,过时概不负责,谢谢合作!

Received by :

*Ricardo S. Pilongco* 12/09/23

打印时间: 2023-10-20 17:33:47

第 1 页, 共 1 页

Done P.O. *+ chm*

RECEIVED IN: <i>Wednesday 11 AM 2023</i>	
Content Not Checked Not Inspected	
DATE: <i>10-23-23</i>	SRN NO.: <i>10-23-2023987</i>
<i>10-23-2023987</i>	
<i>W.M.H.K.M.</i>	

# ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

RECE # : TSM-P476740

Vendor's Code S6961 JAFA MARKETING  
 Payment Terms 60DAYS  
 Place of Payment  
 Inv. Discount 0.00

RR # / Ref #: TSM-P767392 / 171781  
 Order No. SMGM00486355  
 Posting Date 12/09/23  
 Due Date 02/07/24

Item Code	Description	Size	Color	Unit of Measure		Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
				Qty.	Meas.						
666384	FFC 02 FOIL FRINGE CURTAIN DARK VIOLET			150	PCS	17.00	2,550.00	0.00	2,550.00	15.18	
126126	FFC 01 PARTY FOIL GOLD			150	PCS	17.00	2,550.00	0.00	2,550.00	15.18	
810235	PT 79 BIRTHDAY PLATE 16s			42	PACK	44.00	1,848.00	0.00	1,848.00	39.29	
813266	PT 25 PARTY CUPS 10s			100	PACK	12.00	1,200.00	0.00	1,200.00	10.71	

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

Gross Amount	8,148.00	Inv. Discount Amount
Line Discount Amount	0.00	Total PHP Incl. VAT
Running Discount	0% ,0% ,0% ,0% ,0%	-162.96 12% VAT
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		855.54
		7,129.50

Prepared by:

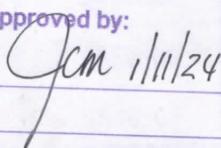
  
Meriam Pogoy

Run Time: 10:38:22 AM

Checked by:



Approved by:

  
Jcm 1/11/24

Run Date: 01/11/24

# JAFA MARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

PO NO: ASSITS 18F 7055

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 15

Dr No:171771

Date: 2023-10-20

Creator: manager

Deliver: 2023-10-20

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J21010318	BL-279# BALLOONS 12寸浅绿气球12PCS UUU589	1	480	480	18.00	864.00	
2	J21010316	BL-277# BALLOONS 12寸肉粉气球12PCS UUU500	1	480	480	18.00	864.00	
3	J21010319	BL-280# BALLOONS 12寸浅蓝气球12PCS UUU590	1	480	480	18.00	864.00	
4	J21010317	BL-278# BALLOONS 12寸红色气球12PCS UUU518	1	480	480	18.00	864.00	
5	J21010323	BL-284# BALLOONS 12寸黑色气球12PCS UUU591	1	480	480	18.00	864.00	
6	J21010320	BL-281# BALLOONS 12寸深粉气球12PCS UUU591	1	480	480	18.00	864.00	
7	J21010322	BL-283# BALLOONS 12寸金色气球12PCS UUU7428	1	480	480	18.00	864.00	
8	J21010321	BL-282# BALLOONS 12寸白色气球12PCS UUU7427	1	480	480	18.00	864.00	
9	J21010128	BL-19# BALLOONS 马卡龙12寸大号气球 UUU7456	1	600	480	16.20	777.60	
10	J21010283	BL-254# BALLOONS 大号黄色表情气球 套餐10PCS UUU7457	1	600	480	18.00	864.00	
11	J21010242	BL-249# BALLOONS 印花套球气球6PCS# 810062	1	600	480	26.00	1248.00	
12	J21010087	BL-01# BALLOONS 大号生日气球 UUU7403	1	600	480	16.20	777.60	
13	J21010092	BL-06# BALLOONS 气球月亮星星 UUU7404	1	600	480	16.20	777.60	
14	J21010428	BL-363# BALLOONS 12寸珠光浅紫气 球100PCS 101578	1	50	20	92.00	1840.00	
15	J21010091	BL-05# BALLOONS 气球动物 840045	1	600	480	16.20	777.60	
<i>Don P.O.</i>							₱13,974.40	
<i>12/09/23</i>							Discount: 0.00%	0.00
							₱13,974.40	

Note: Please report any discrepancies as soon as items are received. Non report upon delivery will not be recognized / accepted. Thank you! 收到此货,如有差错,请及时通知,过时概不负责,谢谢合作!

Received by:

*Ricardo S. Pilongo*

RICARDO S. PILONGO

RECEIVED IN: Contents Not Checked, Not Itemized

打印时间: 2023-10-20 17:26:32

第 1 页, 共 1 页

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

# : TSM-P476738

Vendor's Code  
Payment Terms  
Place of Payment  
Inv. Discount

S6961  
60DAYS

JAFA MARKETING

0.00

RR # / Ref #:  
Order No.  
Posting Date  
Due Date

TSM-P767395  
SMGM00486354  
12/09/23  
02/07/24

/ 171771

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
666589	BL 279 BALLOONS			48	PCS	18.00	864.00		0.00	864.00	15.75	
666588	BL 277 BALLOONS			48	PCS	18.00	864.00		0.00	864.00	15.75	
666590	BL 280 BALLOONS			48	PACK	18.00	864.00		0.00	864.00	15.75	
133618	BL 278 BALLOONS 12s			48	PACK	18.00	864.00		0.00	864.00	15.75	
666592	BL 284 BALLOONS			48	PACK	18.00	864.00		0.00	864.00	15.75	
666591	BL 281 BALLOONS			48	PACK	18.00	864.00		0.00	864.00	15.75	
667428	BL 283 BALLOONS 12s			48	PACK	18.00	864.00		0.00	864.00	15.75	
667427	BL 282 BALLOONS 12s			48	PCK10	16.20	777.60		0.00	777.60	14.18	
647458	BL 19 BALLOONS 10s			48	PCK10	18.00	864.00		0.00	864.00	15.75	
647457	BL 254 BALLOONS 10s			48	PCS	26.00	1,248.00		0.00	1,248.00	22.75	
816062	BL 249 BALLOONS 6s			48	PACK	16.20	777.60		0.00	777.60	14.18	
839393	BL 01 BALLOON			48	PACK	16.20	777.60		0.00	777.60	14.18	
840046	BL 06 BALLOONS			20	PACK	92.00	1,840.00		0.00	1,840.00	80.50	
101578	BL 363 BALLOONS			48	PACK	16.20	777.60		0.00	777.60	14.18	
840045	BL 05 BALLOONS											

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

Gross Amount

13,974.40 Inv. Discount Amount  
0.00 Total PHP Incl. VAT

Line Discount Amount

0% ,0% ,0% ,0% ,0%

Running Discount

-279.49 12% VAT  
13,694.91 Total PHP Excl. VAT

1,467.31

12,227.60

Prepared by:

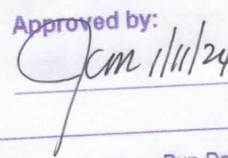
  
Meriam Pogoy

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Checked by:



Approved by:



Run Date: 01/11/24

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6819852099117  
6924292589402

Odoz  
Olor  
Olsoz  
Osungo

JAFAMARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Dr No:171250

Date: 2023-10-18

Creator: manager

Deliver: 2023-10-18

Note: Please report any discrepancies as soon as items are received. Non-report upon delivery recognized / accepted. Thank you! 收到此货,如有差错,请及时通知,过时概不负责。谢谢合作!

2% 238.56

not be  
11.1089-44

Received by :

RICARDO S. PRONO

Done P.D.

打印时间: 2023-10-18 17:24:23

第 1 页，共 1 页

RECEIVED IN:	1 Ch
	Contents Not Checked, not Itemized
Ch	by ANN
DATE	10-27-23
SRR NO.	W3987

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

RECE # : TSM-P476737

Vendor's Code	S6961	JAFA MARKETING	RR # / Ref #:	TSM-P767394	/ 171250
Payment Terms	60DAYS		Order No.	SMGM00486351	
Place of Payment			Posting Date	12/09/23	
Inv. Discount	0.00		Due Date	02/07/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
664510	0257A LUCKY CAT			84	PCS	142.00	11,928.00		0.00	11,928.00	124.25	
*** NOTHING FOLLOWS ***												
Gross Amount	11,928.00	Inv. Discount Amount				-238.56	12% VAT				1,252.44	
Line Discount Amount	0.00	Total PHP Incl. VAT				11,689.44	Total PHP Excl. VAT				10,437.00	
Running Discount	0% ,0% ,0% ,0% ,0%											

Prepared by:

Meriah Pogoy

Run Time: 10:31:49 AM

Checked by:

Approved by:

Run Date: 01/11/24

14

(39)

56037504-2343 BH7H1U

56037504102190 UU0092

56037504-2343 UU0091

## JAFA MARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Dr No:171162

Date: 2023-10-17

Creator: manager

Deliver: 2023-10-17

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

PO NO: PG8

Trucking: Seaborne Shipping Lines Manila Harbour Center CV5, Block 17

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J11030020	WIZ-CB097# PIG BANK 小猪钱筒 857073	1	12	12	88.00	1056.00	
2	J11010017	ST-691# PIGGY BANK 小猪塑料钱筒S 847880	1	72	72	30.00	2160.00	
3	J11030015	WIZ-CB098# PIG BANK 大猪钱筒 850095	1	6	6	88.00	528.00	
<b>TOTAL:</b>			3				<b>₱3,744.00</b>	
						Discount%:	0.00%	0.00
							<b>Net</b>	<b>₱3,744.00</b>

Note: Please report any discrepancies as soon as items are received. Non report upon delivery will not be recognized / accepted. Thank you! 收到此货,如有差错,请及时通知,过时概不负责,谢谢合作!

Received by:

*myself 12/09/23*  
 RICARDO S. PILONGO *ok posted*

打印时间: 2023-10-18 10:32:46

第 1 页, 共 1 页

RECEIVED BY	3 AM
Comments: Not Engaged Itemized	
DATE	10-23-23
SPR NO.	103987

*12/09/23 103987*  
 RICARDO S. PILONGO

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

SEARCH. INVOICE #: TSM-P476736

Page 1

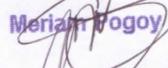
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Place of Payment			Posting Date	12/09/23	
Inv. Discount	0.00		Due Date	02/07/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
853073	WIZ CB097 PIGGY BANK			12	PCS	88.00	1,056.00		0.00	1,056.00	77.00	
847886	ST 691 PIGGY BANK			72	PCS	30.00	2,160.00		0.00	2,160.00	26.25	
850095	WIZ CB098 PIG BANK			6	PCS	88.00	528.00		0.00	528.00	77.00	

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

Gross Amount	3,744.00	Inv. Discount Amount	-74.88	12% VAT	393.12
Line Discount Amount	0.00	Total PHP Incl. VAT	3,669.12	Total PHP Excl. VAT	3,276.00
Running Discount	0%, ,0%, ,0%, ,0%				

Prepared by:

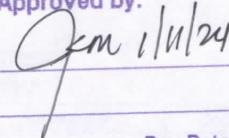
  
Meriam Bogoy

Run Time: 10:28:36 AM

Checked by:



Approved by:

  
Jem 1/11/24

Run Date: 01/11/24

# JAFA MARKETING DELIVERY RECEIPT

CO1520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

PO NO: ASSITS 18F 7049

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 15

Dr No:171246

Date: 2023-10-18

Creator: manager

Deliver: 2023-10-18

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J11090067	JJ-CA# STICKER 泡泡贴29*47 017504	1	600	60	18.50	1110.00	
2	J11090068	YH99# STICKER 泡泡贴22*39 017504	1	2000	100	7.60	760.00	
3	J11090069	DH88# STICKER 泡泡贴30*33.5 017504	1	1200	60	11.80	708.00	
4	J11090071	LDB# STICKER 泡泡贴14*24.5 017502	1	2400	120	4.80	576.00	
5	J11090061	XMB# STICKER 小马层层贴25*66 090528 018504	1	600	60	20.00	1200.00	
6	J19130013	NY-23# GLITTER POWDER 盒装粗干粉 803525	1	192	96	32.00	3072.00	
7	J19130009	NY-40# GLITTER GLUE 盒装金粉胶 6953089620405 819889	1	480	120	10.50	1260.00	
8	J19150213	901# SIGN PEN BLACK 中油笔黑36PCS 004712	1	40	3	288.00	864.00	
9	J19150224	HD-5829# HIGHLIGHTER 盒装荧光笔36PCS 803100	1	24	3	252.00	756.00	
10	J19110102	DX-01# SLIME 莓莓瓶水晶泥 010828 0203072 019241	1	144	72	22.00	1584.00	
11	J19110105	DX-04# SLIME 13.5CM圆瓶亮片水晶泥 019244	1	144	72	23.00	1656.00	
12	J23850017	10253# BATH BALL 双色浴球桶装 010728	1	240	240	13.00	3120.00	630728
13	J19150199	200# SIGN PEN BLACK 中油笔黑50PCS 004701	1	30	3	280.00	840.00	
14	J19150263	BP-2039# BALLPEN 6NI 动物六色圆珠笔36P 855100	1	36	3	760.00	2280.00	
15	J19289011	N5070# W-BOARD SILV 写字板白+绿 50x70cm 840056	1	20	20	315.00	6300.00	
16	J19150267	GP-9009# SIGN PEN BLACK 小鸭带灯中性笔黑36P 855101	1	30	3	860.00	2580.00	
17	J19280003	K3550# W-BOARD 写字板 825698751568855623 Numbers	1	48	48	86.00	4128.00	
18	J19150268	GP-9003# SIGN PEN BLACK 卡通带灯中性笔黑36P 69+30 85510284 85510284	1	30	3	860.00	2580.00	
19	J19280012	N50120# W-BOARD SILV 写字板白+绿 80X120cm 019724	1	8	8	700.00	5600.00	
20	J19280010	N6090# W-BOARD SILV 写字板白+绿 840055 60x90cm	1	12	12	420.00	5040.00	
<b>TOTAL:</b>							<b>₱46,014.00</b>	
<b>Discount%:</b>							<b>0.00%</b>	<b>0.00</b>
<b>OK posted</b>							<b>₱46,014.00</b>	

Note: Please report any discrepancies as soon as items are received. Non report upon delivery will not be recognized/accepted. Thank you! 收到此货,如有差错,请及时通知,过时概不负责,谢谢合作!

Received by:

No.:

Date:

01/09/23

RICARDO S. PILONGO

打印时间: 2023-10-18 17:19:52

# ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

: TSM-P476735

Vendor's Code	S6961	JAFA MARKETING	RR # / Ref #:	TSM-P767397	/ 171246
Payment Terms	60DAYS		Order No.	SMGM00486358	
Place of Payment			Posting Date	12/09/23	
Inv. Discount	0.00		Due Date	02/07/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
613554	JJ CA STICKER			60	PCS	18.50	1,110.00	0.00	1,110.00		16.19	
613564	YH99 STICKER			100	PCS	7.60	760.00	0.00	760.00		6.65	
613560	DH88 STICKER			60	PCS	11.80	708.00	0.00	708.00		10.33	
613568	LDB STICKER			120	PCS	4.80	576.00	0.00	576.00		4.20	
613559	XMB STICKER			60	PCS	20.00	1,200.00	0.00	1,200.00		17.50	
803525	NY 23 GLITTER POWDER			96	PCS	32.00	3,072.00	0.00	3,072.00		28.00	
839889	NY 40 GLITTER GLUE 20s			120	PCS	10.50	1,260.00	0.00	1,260.00		9.19	
664712	901 BALLPEN BLACK			108	PCS	8.00	864.00	0.00	864.00		7.00	
805160	HD 5829 OFFICE TREND HIGHLIGHTER 36s			3	BX36	252.00	756.00	0.00	756.00		220.50	
615241	DX 01 SLIME			72	PCS	22.00	1,584.00	0.00	1,584.00		19.25	
615244	DX 04 SLIME 13.5cm			72	PCS	23.00	1,656.00	0.00	1,656.00		20.13	
630728	10253 BATH BALL			240	PCS	13.00	3,120.00	0.00	3,120.00		11.38	
664701	200 BALLPEN BLACK			150	PCS	5.60	840.00	0.00	840.00		4.90	
855160	BP 2039 BALLPEN 6n1			3	BX36	760.00	2,280.00	0.00	2,280.00		665.00	
840056	N5070 W BOARD SILVER			20	PCS	315.00	6,300.00	0.00	6,300.00		275.63	
855161	GP 9009 SIGN PEN BLACK			3	BX36	860.00	2,580.00	0.00	2,580.00		752.50	
855625	K3550 WHITE BOARD W/ALPHABET LETTER			48	PCS	86.00	4,128.00	0.00	4,128.00		75.25	
855162	GP 9003 SIGN PEN BLACK			3	BX36	860.00	2,580.00	0.00	2,580.00		752.50	
613326	N80120 WHITE BOARD SILVER			8	PCS	700.00	5,600.00	0.00	5,600.00		612.50	
840055	N6090 W BOARD SILVER			12	PCS	420.00	5,040.00	0.00	5,040.00		367.50	

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

Gross Amount	46,014.00	Inv. Discount Amount	-920.28	12% VAT	4,831.47
Line Discount Amount	0.00	Total PHP Incl. VAT	45,093.72	Total PHP Excl. VAT	40,262.25
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pogoy

Run Time: 10:27:30 AM

Checked by:

Approved by:

Qcm 1/11/24

Run Date: 01/11/24

13

# JAFA MARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9  
 Address: ALTURAS-TALIBON 3089620405  
 PO NO: PGI

Dr No:170895  
 Date: 2023-10-16  
 Creator: manager  
 Deliver: 2023-10-16

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
I	J21010281	FPC-13# ROSE RED 派对装饰彩条1M*2M玫红色 101727	1	300	300	17.00	5100.00	
		TOTAL:		1			₱5,100.00	
						Discount%: 0.00%	0.00	
							Net ₱5,100.00	

Note: Please report any discrepancies as soon as items are received .Non-report upon delivery will not be recognized / accepted.Thank you! 收到此货如有差错,请及时通知,过时概不负责. 谢谢合作!

Received by: Ricardo S. Phongo 12/09/23

打印时间: 2023-10-16 19:22:24

第 1 页, 共 1 页。

RECEIVED IN:	10/29/23
Customer must sign and stamp or print name.	
DATE:	10/29/23
SRR NO.:	10/29/23

Ricardo S. Phongo 12/09/23

OK posted

# ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

DOCE # : TSM-P476734

Vendor's Code	S6961	JAFA MARKETING	RR # / Ref #:	TSM-P767398	/ 170895
Payment Terms	60DAYS		Order No.	SMGM00486357	
Place of Payment			Posting Date	12/09/23	
Inv. Discount	0.00		Due Date	02/07/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Factor
101727	FFC 13 FOIL FRINGE CURTAIN ROSE RED			300	PCS	17.00	5,100.00		0.00	5,100.00	14.88	

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

Gross Amount	5,100.00	Inv. Discount Amount	-102.00	12% VAT	535.50
Line Discount Amount	0.00	Total PHP Incl. VAT	4,998.00	Total PHP Excl. VAT	4,462.50
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pugoy

Run Time: 10.16:27 AM

Checked by:

Approved by:

Run Date: 01/11/24

# JAFA MARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

PO NO: PG8

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

Dr No:173251

Date: 2023-10-27

Creator: manager

Deliver: 2023-10-27

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	JII010004	AD-6039# COINBANK 奶瓶钱筒 851089	(1)	24	24	54.00	1296.00	
							₱1,296.00	
		TOTAL:	1			Discount%: 0.00%	0.00	Net ₱1,296.00

Note: Please report any discrepancies as soon as items are received .Non report upon delivery will not be recognized / accepted.Thank you! 收到此货,如有差错,请及时通知,过时概不负责,谢谢合作!

Received by :

Ricardo S. Pilonio 11/09/23

打印时间: 2023-10-27 13:08:57

第 1 页, 共 1 页

RECEIVED IN:	1 Ctn
Contents Not Checked / Not Itemized	
By:	Nelson Duran Jr
DATE:	10-20-23
GRN NO.:	003767

CHECK FOR MANILA

Done 9.0

# JAFA MARKETING DELIVERY RECEIPT

C01520

Customer: ALTURAS SUPERMARKET AT#9  
Address: ALTURAS-TALIBON

PO NO: PGS

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

18F Camba St Binondo Manila TEL:02-2414568

Dr No:173251  
Date: 2023-10-27  
Creator: manager  
Deliver: 2023-10-27

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	JII010004	AD-6039# COINBANK 奶瓶钱筒 857089	1	24	24	54.00	1296.00	

TOTAL:		1			Discount%:	0.00%	0.00	
							P1,296.00	
							Net	P1,296.00

Note: Please report any discrepancies as soon as items are received .Non report upon delivery will not be recognized / accepted.Thank you! 收到此货,如有差错,请及时通知,过时概不负责, 谢谢合作!

Received by: Ricardo S. Palomo 11/09/23

打印时间: 2023-10-27 13:48:57

第 1 页, 共 1 页

RECEIVED IN:	1 CM
Contents Not Checked / Not Itemized	
By:	Nelson Duran Jr
DATE:	10-30-23
SRN NO.:	003767

CHECK FOR MAMMA

Done 9.0

PURCH. INVOICE # : TSM-P475449

Page 1

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

Vendor's Code S6961 JAFA MARKETING  
Payment Terms 60DAYS  
Place of Payment  
Inv. Discount .00

RR # / Ref #: TSM-P766191  
Order No. SMGM00481838  
Posting Date 11/09/23  
Due Date 01/08/24

/ 173251

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
853083	AD 6039 COIN BANK			24	PCS	54.00	1,296.00		0.00	1,296.00		47.25
*** NOTHING FOLLOWS ***												
Gross Amount	1,296.00	Inv. Discount Amount					-25.92	12% VAT			136.08	
Line Discount Amount	0.00	Total PHP Incl. VAT					1,270.08	Total PHP Excl. VAT			1,134.00	
Running Discount	0%, 0%, 0%, 0%, 0%											

Prepared by:

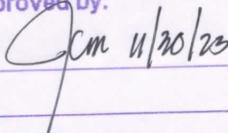
  
Meriam Pogoy

Run Time: 1:25:49 PM

Checked by:



Approved by:



Run Date: 11/30/23

# JAFA MARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

PO NO: PG8

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

Dr No:174621

Date: 2023-11-09

Creator: manager

Deliver: 2023-11-9

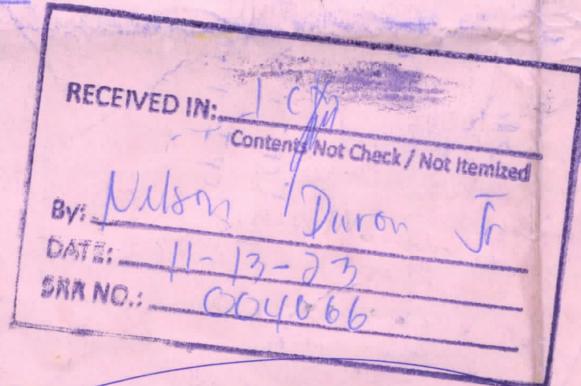
#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	JII010003	AB-60490 COINBANK 蜡笔钱筒 CRAYON COINBANK 853081	1	24	24	54.00	1296.00	
posted			<b>TOTAL:</b>			<b>₱1,296.00</b>		
						Discount%:	0.00%	0.00
						<b>Net ₱1,296.00</b>		

Note: Please report any discrepancies as soon as items are received .Non report upon delivery will not be recognized / accepted.Thank you! 收到此货,如有差错,请及时通知,过时概不负责,谢谢合作!

Received by: *Ricardo S. Phongo* 11/29/23

打印时间: 2023-11-9 10:48:20

第 1 页, 共 1 页



CHECK-FOR manik

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

INVOICE #: TSM-P476360

Page 1

/ 174621

Vendor's Code S6961 JAFA MARKETING  
 Payment Terms 60DAYS  
 Place of Payment  
 Inv. Discount 0.00

RR # / Ref #: TSM-P767015  
 Order No. SMGM00484758  
 Posting Date 11/29/23  
 Due Date 01/28/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Co Fa
853081	AD 6049 COIN BANK			24	PCS	54.00	1,296.00		0.00	1,296.00	47.25	

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

Gross Amount	1,296.00	Inv. Discount Amount	
Line Discount Amount	0.00	Total PHP Incl. VAT	
Running Discount	0% ,0% ,0% ,0% ,0%		

-25.92 12% VAT  
 1,270.08 Total PHP Excl. VAT

136.08

1,134.00

Prepared by:

Run Time: 6:37:49 PM

Checked by:

Approved by:

Run Date: 12/27/23

JAFAMARKETING DELIVERY RECEIPT

C01520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

Address: RETURNS FIELD  
PO BOX ASSISTS 18E 7049

PO NO: ASS101 for 10149  
Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

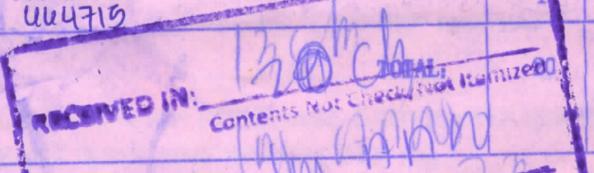
Dr No:171249

Date: 2023-10-18

Creator: manager

Deliver: 2023-10-18

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J19280020	G6080# W-BOARD 写字板仿钢白+白 60*80cm 0047108	1	20	20	305.00	6100.00	
2	J19150007	PM-9913# BLK MARKER PEN 双头记号笔 黑10支 017520	100	100	50	82.00	4100.00	
3	J19150298	KH-325# HIGHLIGHTER 盒装荧光 笔36PCS 805102	1	24	3	270.00	810.00	
4	J19150283	6484# COLOR PENCIL 48色彩色铅笔带 卷笔刀 855104	1	18	24	98.00	1764.00	
5	J19150287	9008-36# COLOR PENCIL 36色彩色铅笔 855105	1	96	24	72.00	1728.00	
6	J19150100	1850# PUFF SLIME 粉红兔泡芙泥 6905282018504 015222	1	24	24	27.00	648.00	
7	J19110097	PEN-12# SLIME 腰型珠光泥 015235	1	144	72	15.20	1094.40	
8	J19110095	PEN-9# SLIME 猫头鹰珠光泥 015188	1	72	24	26.00	624.00	
9	J19110099	PEN-10# PUFF SLIME 花朵泡芙泥 015272	1	144	48	20.00	960.00	
10	J19110094	2128# SLIME 熊猫珠光泥 015193	1	72	24	26.00	624.00	
11	J19110093	PEN-7# SLIME 大眼珠珠光泥 6905282023072 015221	1	96	24	24.00	576.00	
12	J19110106	DX-05# SLIME 怪兽花园水晶泥 015249	1	144	72	23.00	1656.00	
13	J19110104	DX-03# SLIME 表情冰淇淋水晶泥 015240	1	144	72	23.00	1656.00	
14	J19110103	DX-02# SLIME 恐龙水晶泥 015184	1	108	24	28.00	672.00	
15	J19140059	UT# LEARNING POSTER 学习挂图混 7802459062490 877750	1	600	100	8.00	800.00	
16	J19140031	306# LEARNING POSTER 数字乘法纸挂 图 0978755757518 multiplication	1	600	100	11.00	1100.00	
17	J19140030	308# LEARNING POSTER 英文字母纸挂 图 09787557515133 English letter	1	600	100	11.00	1100.00	
18	J19140071	011-310# LEARNING POSTER 英文纸挂 Numbers 8256987545689 003073	1	600	100	10.50	1050.00	
19	J19140086	C20-004EN# LEARNING POSTER 英语骨 骼系统纸挂图 6973038367084 skeleton	1	600	100	12.00	1200.00	
20	J19150216	505F# SIGN PEN BLACK 中油笔黑36PCS 004715	1	40	3 BX34	252.00	756.00	



~~Note: Please report any discrepancies as soon as items are received. Non report upon delivery will not be recognized / accepted. Thank you!~~ 收到此单如有差错,请及时通知,过时概不负责,谢谢合作! P-2843

Published by

Accepted Thank you! 收到此函件有左錯，  
Loring 12/09/23  
RICARDO S. PILONGO

Ok posted

打印时间: 2023-10-18 17:22:21

# ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

INVOICE #: TSM-P476902

Vendor's Code	S6961	JAFA MARKETING	RR # / Ref #:	TSM-P767578	/ 171249
Payment Terms	60DAYS		Order No.	SMGM00486702	
Place of Payment			Posting Date	12/09/23	
Inv. Discount	0.00		Due Date	02/07/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
664368	G6080 WHITE BOARD			20	PCS	305.00	6,100.00		0.00	6,100.00	266.88	
613520	PM 9913 BLACK MARKER 10s			500	PCS	8.20	4,100.00		0.00	4,100.00	7.18	
805162	KH 325 KILTER DIG CAPACITY HIGHLIGHTER 36s			3	BX36	270.00	810.00		0.00	810.00	236.25	
855154	8484 COLOR PENCIL 48s			24	SET	73.50	1,764.00		0.00	1,764.00	64.31	
855155	9008 38 COLOR PENCIL			24	SET	72.00	1,728.00		0.00	1,728.00	63.00	
615222	1850 PUFF SLIME			24	PCS	27.00	648.00		0.00	648.00	23.63	
615235	PEN 12 SLIME			72	PCS	15.20	1,094.40		0.00	1,094.40	33.30	
615188	PEN 9 SLIME			24	PCS	26.00	624.00		0.00	624.00	22.75	
615232	PEN 10 PUFF SLIME			48	PCS	20.00	960.00		0.00	960.00	32.00	
615193	2128 SLIME			24	PCS	26.00	624.00		0.00	624.00	22.75	
615221	PEN 7 SLIME			24	PCS	24.00	576.00		0.00	576.00	21.00	
615243	DX 05 SLIME			72	PCS	23.00	1,656.00		0.00	1,656.00	20.13	
615240	DX 03 SLIME			72	PCS	23.00	1,656.00		0.00	1,656.00	20.13	
615186	DX 02 SLIME			24	PCS	28.00	672.00		0.00	672.00	24.50	
837350	UT LEARNING POSTER			100	PCS	8.00	800.00		0.00	800.00	7.00	
609733	306 LEARNING POSTER			100	PCS	11.00	1,100.00		0.00	1,100.00	9.63	
609933	308 LEARNING POSTER			100	PCS	11.00	1,100.00		0.00	1,100.00	9.63	
665073	011 310 LEARNING POSTER			100	PCS	10.50	1,050.00		0.00	1,050.00	9.19	
609732	C20 004EN LEARNING POSTER			100	PCS	12.00	1,200.00		0.00	1,200.00	10.50	
664715	VINSON PIONEER 505F SIGN PEN BLACK 36s			3	BX36	252.00	756.00		0.00	756.00	220.50	

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

Gross Amount	29,018.40	Inv. Discount Amount	-580.36	12% VAT	3,046.93
Line Discount Amount	0.00	Total PHP Incl. VAT	28,438.04	Total PHP Excl. VAT	25,391.11
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

  
Meriam Pogoy

Checked by:

Approved by:

Run Time: 10:30:35 AM

Run Date: 01/16/24

**JAF A MARKETING DELIVERY RECEIPT**

18F Camba St Binondo Manila TEL:02-2414568

C01520

Customer: ALTURAS SUPERMARKET AT#9

Address: ALTURAS-TALIBON

PO. NO. ASSITS 18F 7055

PO NO: ASS1101-1  
Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 11

Dr No:171773

Date: 2023-10-20

Creator: manager

Deliver: 2023-10-20

Note: Please report any discrepancies as soon as items are received. Non-report upon delivery will not be recognized / accepted. Thank you! 收到出货,如有差错,请及时通知,过时概不负责,谢谢合作!

Received by : *Ricardo S. Monroe* 12/09/23

DATE  
SERIAL

打印时间: 2023-10-20 17:29:23

第 1 页，共 1 页

# ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

RE # : TSM-P476863

Vendor's Code	S6961	JAFA MARKETING	RR # / Ref #:	TSM-P767577	/ 171773
Payment Terms	60DAYS		Order No.	SMGM00486705	
Place of Payment			Posting Date	12/09/23	
Inv. Discount	0.00		Due Date	02/07/24	

Item Code	Description	Size	Color	Unit of Qty.	Direct Meas.	Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
101716	BL 381 BALLOONS			20	PACK	92.00	1,840.00		0.00	1,840.00	80.50	
818095	BL 242 BALLOONS 5s			48	PCK5	15.00	720.00		0.00	720.00	13.13	
666600	BL 359 BALLOONS			20	PACK	95.00	1,900.00		0.00	1,900.00	83.13	
629554	BL 252 BALLOONS			48	PACK	17.20	825.60		0.00	825.60	15.05	
101572	BL 357 BALLOONS			20	PACK	95.00	1,900.00		0.00	1,900.00	83.13	
101573	BL 358 BALLOONS			20	PACK	95.00	1,900.00		0.00	1,900.00	83.13	
840044	BL 02 BALLOONS			20	PACK	95.00	1,900.00		0.00	1,900.00	83.13	
818499	BL 17 BALLOONS 10s			48	PACK	16.20	777.60		0.00	777.60	14.17	
101726	FFC 12 FOIL FRINGE CURTAIN WHITE			48	PCK10	16.20	777.60		0.00	777.60	14.17	
101725	FFC 11 FOIL FRINGE CURTAIN LIGHT VIOLET			150	PCS	17.00	2,550.00		0.00	2,550.00	14.88	
139772	FFC 10 FOIL FRINGE CURTAIN BLACK			150	PCS	17.00	2,550.00		0.00	2,550.00	14.88	
666426	FFC 07 FOIL FRINGE CURTAIN RED			150	PCS	17.00	2,550.00		0.00	2,550.00	14.88	
101722	FFC 08 FOIL FRINGE CURTAIN BLUE			150	PCS	17.00	2,550.00		0.00	2,550.00	14.88	
666366	FFC 05 FOIL FRINGE CURTAIN PINK			150	PCS	17.00	2,550.00		0.00	2,550.00	14.88	
666425	FFC 06 FOIL FRINGE CURTAIN GREEN			150	PCS	17.00	2,550.00		0.00	2,550.00	14.88	
126128	FFC 03 PARTY FOIL SILVER 1m x 2m			150	PCS	17.00	2,550.00		0.00	2,550.00	14.88	
101717	FFC 04 FOIL FRINGE CURTAIN LIGHT BLUE			150	PCS	17.00	2,550.00		0.00	2,550.00	14.88	

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

Gross Amount	33,590.80	Inv. Discount Amount	-671.82	12% VAT	3,527.03
Line Discount Amount	0.00	Total PHP Incl. VAT	32,918.98	Total PHP Excl. VAT	29,391.95
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Run Time: 3:39:31 PM

Checked by:

Approved by:

Run Date: 01/15/24

# JAFA MARKETING DELIVERY RECEIPT

CO1520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Dr No:171774

Address: ALTURAS-TALIBON

Date: 2023-10-20

PO NO: ASSITS 18F 7055

Creator: manager

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

Deliver: 2023-10-20

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J21010067	H15170# LOOTBAG 大号单面生日袋 149422	1	500	100 pk	20.00	2000.00	
2	J21010070	H15173# LOOTBAG 小号单面生日袋 153244	1	1000	100 pk	10.50	1050.00	
3	J21010464	MKL-03# FOIL CURTAIN 马卡龙浅色渐变派对装饰彩条1M*2M 13097105	1	300	150	23.00	3450.00	
4	J21010463	MKL-02# FOIL CURTAIN 马卡龙深色渐变派对装饰彩条1M*2M 1447439	1	300	150	23.00	3450.00	
5	J21010462	MKL-01# FOIL CURTAIN 亮光渐变派对装饰彩条1M*2M 0180124	1	300	150	23.00	3450.00	
6	J21010106	JM0164# BALLOONS 螺旋气球 021302	1	100	100 pk	45.00	4500.00	
7	J21010097	BL-14# BALLOONS 生日气球40PCS 0300084	1	60	60 pk	58.00	3480.00	
8	J21010125	BL-200# BALLOONS 生日气球吊卡 6989859522002 050087	1	150	150 Card	85.00	12750.00	
9	J21010030	MJ-03# WHITE MASK 女款面具500装 100914	1	500	50	13.00	650.00	
10	J19020148	CM7052# RUBBER BAND 彩色橡皮圈50G# 9031003	1	144	144	11.00	1584.00	
11	J19050050	BC 5887# STAPIER 高频订书机L200页# 6930358658872 007002	1	6	6	463.00	2778.00	
12	J19060049	BC 5886# STAPIER 高频订书机LS100页# 6930358658865 007004	1	6	6	365.00	2190.00	
<b>TOTAL:</b>							<b>₱41,332.00</b>	
						<b>Discount%:</b>	<b>0.00%</b>	<b>0.00</b>
							<b>₱41,332.00</b>	
						<b>-2%</b>	<b>-826.4</b>	
							<b>10,505.36</b>	

Note: Please report any discrepancies as soon as items are received .Non report upon delivery will not be recognized / accepted.Thank you! 收到此货如有差错,请及时通知,过时概不负责,谢谢合作!

Received by :

Ricardo S. Pilongo 12/09/23

RECEIVED IN:	4th floor
DATE:	10-27-23
QUANTITY:	100 pieces
ITEMS:	100 pieces

打印时间: 2023-10-20 17:31:22

第 1 页, 共 1 页

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

INVOICE #: TSM-P476901

Page 1

Vendor's Code S6961 JAFA MARKETING  
 Payment Terms 60DAYS  
 Place of Payment  
 Inv. Discount 0.00

RR # / Ref #: TSM-P767574 / 171774  
 Order No. SMGM00486703  
 Posting Date 12/09/23  
 Due Date 02/07/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
149422	H15170 LOOTBAG 10s			100	PACK	20.00	2,000.00	0.00	2,000.00		17.50	
153264	H15173 LOOT BAG			100	PACK	10.50	1,050.00	0.00	1,050.00		9.19	
139795	MKL 03 FOIL CURTAIN			150	PCS	23.00	3,450.00	0.00	3,450.00		20.13	
667439	MKL 02 FOIL CURTAIN			150	PCS	23.00	3,450.00	0.00	3,450.00		20.13	
818924	MKL 01 FOIL CURTAIN			150	PCS	23.00	3,450.00	0.00	3,450.00		20.13	
621302	JM 0164 JAFA BALLOON			100	PCK40	45.00	4,500.00	0.00	4,500.00		39.38	
850084	BL 14 BALLOONS			60	PACK	58.00	3,480.00	0.00	3,480.00		50.75	
850087	BL 200 BALLOONS			150	PCS	85.00	12,750.00	0.00	12,750.00		74.38	
186214	MJ 03 WHITE MASK			50	PCS	13.00	650.00	0.00	650.00		9.63	
803683	CM7052 RUBBER BAND 50G			144	PCS	11.00	1,584.00	0.00	1,584.00		405.13	
607002	5887 STAPLER			6	PCS	463.00	2,778.00	0.00	2,778.00			
607004	5888 STAPLER			6	PCS	365.00	2,190.00	0.00	2,190.00		319.38	

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

Gross Amount	41,332.00	Inv. Discount Amount	-826.64	12% VAT	4,339.86
Line Discount Amount	0.00	Total PHP Incl. VAT	40,505.36	Total PHP Excl. VAT	36,165.50
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

  
Marian Goy

Run Time: 10:23:03 AM

Checked by:

Approved by:

Run Date: 01/16/24

1/10/24, 8:

11

## JAFA MARKETING DELIVERY RECEIPT

CO1520

18F Camba St Binondo Manila TEL:02-2414568

Customer: ALTURAS SUPERMARKET AT#9

Dr No:171367

Address: ALTURAS-TALIBON

Date: 2023-10-18

PO NO: ASSIST 18f

Creator: manager

Trucking: Seaborne Shipping Lines Manila Harbour Center CY5, Block 17

Deliver: 2023-10-18

#	Code	Description	BOX	Qty/Box	Qty	Price	Amount	Note
1	J21010212	BL-234# BALLOONS 字母T铝膜气球18寸 5603750402343 647416	1	1200	50	6.00	300.00	
2	J21010203	BL-219# BALLOONS 字母E铝膜气球18寸 5603750402190 6661982	1	1200	50	6.00	300.00	
3	J21010199	BL-241# BALLOONS 字母A铝膜气球18寸 5603750402411 6661984	1	1200	50	6.00	300.00	
4	J21010200	BL-216# BALLOONS 字母B铝膜气球18寸 5603750402169 6661980	1	1200	50	6.00	300.00	
5	J21010205	BL-220# BALLOONS 字母F铝膜气球18寸 5603750402206 8091809	1	1200	50	6.00	300.00	
6	J21010223	BL-240# BALLOONS 字母Z铝膜气球18寸 5603750402404 8091915	1	1200	50	6.00	300.00	
7	J21010211	BL-233# BALLOONS 字母S铝膜气球18寸 5603750402334 8102310	1	1200	50	6.00	300.00	
8	J21010209	BL-223# BALLOONS 字母I铝膜气球18寸 5603750402237 8091259	1	1200	50	6.00	300.00	
9	J21010202	BL-218# BALLOONS 字母D铝膜气球18寸 5603750402183 6661981	1	1200	50	6.00	300.00	
10	J21010214	BL-235# BALLOONS 字母U铝膜气球18寸 5603750402350 810160	1	1200	50	6.00	300.00	
11	J21010217	BL-237# BALLOONS 字母W铝膜气球18寸 5603750402374 047457	1	1200	50	6.00	300.00	
12	J21010204	BL-231# BALLOONS 字母Q铝膜气球18寸 5603750402312 809164	1	1200	50	6.00	300.00	
13	J21010219	BL-238# BALLOONS 字母X铝膜气球18寸 5603750402381 6661983	1	1200	50	6.00	300.00	
14	J21010215	BL-236# BALLOONS 字母V铝膜气球18寸 5603750402367 810290	1	1200	50	6.00	300.00	
15	J19130012	NY-22# GLITTER POWDER 盒装细干粉 6920152460221 848093	1	192	72	32.00	2304.00	
16	J19130010	NY-20# GLITTER POWDER 盒装细干粉 6924216589880 899888	1	480	96	14.50	1392.00	
17	J19130037	NY-58# GLITTER GLUE 金粉胶60G 2019112800024 01mm	1	288	72	11.50	828.00	
18	J19130011	NY-21# GLITTER POWDER 盒装粗干粉 6953089420413 851032	1	480	96	14.50	1392.00	
19	J19130038	NY-56# GLITTER GLUE 金粉胶100G 2019112800017 01mm	1	144	72	14.00	1008.00	
20	J19130014	262-3# GLITTER POWDER 干粉12G 3NI 9202012224011 855977	1	180	45	25.00	1125.00	

RECEIVED IN: 3PCs

TOTAL:

Contents Not Checked/Not Itemized

3

P12,249.00

Discount%: 0.00%

0.00

P12,249.00

Note: Please report any discrepancies as soon as items are received. Non report upon delivery will not be recognized / accepted. Thank you! 收到此货,如有差错,请及时通知,过时概不负责,谢谢合作!

2% 244.98

P12,004.02

Received by: RICARDO S. PILION

OK posted

打印时间: 2023-10-19 8:41:58

11

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

# : TSM-P476862

Vendor's Code S6961  
 Payment Terms 60DAYS  
 Place of Payment JAFA MARKETING  
 Inv. Discount 0.00

RR # / Ref #: TSM-P767579 / 171367  
 Order No. SMGM00486704  
 Posting Date 12/09/23  
 Due Date 02/07/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
647416	BL 234 BALLOON			50	PACK	6.00	300.00		0.00	300.00	5.25	
666582	BL 219 BALLOONS			50	PCS	6.00	300.00		0.00	300.00	5.25	
666584	BL 241 BALLOONS			50	PCS	6.00	300.00		0.00	300.00	5.25	
666580	BL 216 BALLOONS			50	PCS	6.00	300.00		0.00	300.00	5.25	
809263	BL 220 BALLOONS 18inches			50	PCS	6.00	300.00		0.00	300.00	5.25	
809915	BL 240 BALLOONS 18inches			50	PCS	6.00	300.00		0.00	300.00	5.25	
810231	BL 233 BALLOONS 18inches			50	PCS	6.00	300.00		0.00	300.00	5.25	
809259	BL 223 BALLOONS 18inches			50	PCS	6.00	300.00		0.00	300.00	5.25	
810160	BL 235 BALLOONS 18inches			50	PCS	6.00	300.00		0.00	300.00	5.25	
666581	BL 218 BALLOONS			50	PCS	6.00	300.00		0.00	300.00	5.25	
647451	BL 237 BALLOONS 18in			50	PCS	6.00	300.00		0.00	300.00	5.25	
809164	BL 231 BALLOONS 18inches			50	PCS	6.00	300.00		0.00	300.00	5.25	
666583	BL 238 BALLOONS			50	PCS	6.00	300.00		0.00	300.00	5.25	
810230	BL 236 BALLOONS 18inches			50	PCS	6.00	300.00		0.00	300.00	5.25	
848093	NY 22 GLITTER POWDER			50	PCS	6.00	300.00		0.00	300.00	5.25	
839888	NY 20 GLITTER POWDER 24s			72	TUBE	32.00	2,304.00		0.00	2,304.00	28.00	
613334	NY 58 GLITTER GLUE 60G			96	PCS	14.50	1,392.00		0.00	1,392.00	12.69	
851032	NY 21 GLITTER POWDER			72	PCS	11.50	828.00		0.00	828.00	10.06	
613333	NY 56 GLITTER GLUE 100G			96	PCS	14.50	1,392.00		0.00	1,392.00	12.69	
855579	262 3 GLITTER POWDER 3n1			72	PCS	14.00	1,008.00		0.00	1,008.00	12.25	
				45	PACK	25.00	1,125.00		0.00	1,125.00	21.88	

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

Gross Amount	12,249.00	Inv. Discount Amount	-244.98	12% VAT		
Line Discount Amount	0.00	Total PHP Incl. VAT	12,004.02	Total PHP Excl. VAT	1,286.14	10,717.88
Running Discount	0%, 0%, 0%, 0%, 0%					

Prepared by:

Mervin Pogoy

Checked by:

Approved by:

Run Time: 3:35:13 PM

Run Date: 01/15/24