TWIN MED 72s LEAN B1G1 at 50P 12s LEAN WICAP B2T1 MED LEAN WICAP B2T1 MED LEAN WICAP B2T1 MED LEAN WICAP B2T1 MED LEAN B1G1 AT 50P OFF LEAN B1G1 at 50P A1 LEAN B1G1 at 50P A1	3 3 8	3 CS72 3 CS12 2 CS72 4 CASE24 CS144 CSE6	2,592.00 9,972.52 1,960.31 2,419.20 1,809.00	2,419.20 7,257.60 1,809.00 5,427.00	0.00 0.00 0.00 0.00 0.00	7,776.00 2,314.29 19,945.04 8,904.04 7,841.24 1,750.28 7,257.60 2,160.00
GARD SHO MAG	8		2 070 00			7,257,60 2,160.00 5,427.00 1,615.18
662060 COLGATE TB TRIPLE ACTION ADULT 2+1 24s	5.0		3 170	16,582.40 12,693.76 9,304.28	0.00	16,582.40 1,850.71 12,693.76 2,833.43
ALTURAS	15.		2	7-1.20	0.00	9,304.28 2,076.85

ALTURAS SUPERMARKET CORPORATION

DAO DAMPAS TAGBILARAN CITY 6300 BOHOL PHILIPPINES TELEFAX#038-501-7601

TIN#000 254 327-00003

Purchase Order (Consolidated)

Vendor: PRIMUS VENTURES Address:

0909GF CPG North Ave Quibir Page 2 Date June 13, 2024

Compound Taloto Tag City Order No. ASMGMCPO000010874 Ref. RPO

Phone#: 0918 808 7000 ASMGM-RPO-000009504 No. Posting

Place of 06/13/24 **Payment** Date Due Date

Inv. Discount

0.00

Item Code Description Size Color Unit of Direct Unit Cost Gross Disc. Disc. Amount % Amount Amount Exc. VAT Gross

Amount 500,422.72 Inv. Discount Line Amount Discount 0.00 12% VAT 0.00 Total PHP Incl. VAT 53,616.72 500,422.72 Total PHP Excl.

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING! 446,806.00

ICM - SM Selling Area Prepared by:

Checked by: ROSALIE PATOS Approved by:

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

ware Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

mowfedgement Certificate No.: Issued: ies Range:

AXXGMCPO000000001 - AXXGMCPO999999999

Time 11:21:58 AM



Run Date 06/14/24

Received by: