

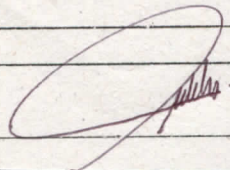
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jdalya Nawi
DATE: 7.12.24
SUBJ: Reprint

Good day!

Printer Error - watay nigawar
Anam - PER00000 7/18 dated 7.5.24.

Thank you.



NETMAN DISTRIBUTORS INC.
De La Paz, Cortes, Bohol CORTES, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice

Page No : 1

RECEIVING REPORT

Customer No : NRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. NDI-S200024783
Order No. NDI-SO00025760
Ext. Doc. No. ATLSMSPO000002248
Posting Date 07/03/24
Due Date 07/03/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
3	CS96	801556	DAILY CARE ALL PURPOSE WIPES UNSCENTED 20s	96	CS24	96	1,713.80	5,140.80
5	CS32	658908	DAILY CARE ALL PURPOSE WIPES UNSCENTED 32x	32	CS16	32	1,054.08	5,270.40
3	CS96	651980	DAILY CARE AP WIPES POWDER FRESH SCENT 20s	96	CS32	96	1,713.80	5,140.80
5	CS32	643659	DAILY CARE AP WIPES POWDER FRESH SCENT 32x	32	CS96	32	1,054.08	5,270.40
3	CS16	115224	DAILY CARE AP WIPES UNSCENTED 16X2/80s sv P5	16	CS32	16	974.08	3,896.32
3	CS24	115795	DAILY CARE AP WIPES UNSCENTED 24X4/20s sv 5	24	CS96	24	1,593.80	4,780.80
3	CS16	109359	DAILY CARE SCENTED 16X2/80s sv 5	16		16	974.08	2,922.24

JB

Total PHP Incl. VAT 32,421.76
12 % VAT 3,473.76
Total PHP Excl. VAT 28,948.00

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	28,948.00
Line Amount	32,421.76	Invoice Discount Amount	0.00	VAT Amount	3,473.76

Prepared By:

Checked By:

Received By:

MARIFE CADENAS

Runtime : 10:43:53 AM

Rundate : 07/03/24

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX

Software Name/Version: MICROSOFT DYNAMICS NAVISION 1.75
Application/Version: Certificate No: AC_123_123021_000000
Date Issued: December 12, 2023
Serial Number: XXXXXX-RR00000001-XXXXXX-RR99999999

Run Time : 4:42:23 PM

Run Date : 07/05/24

AKAS SUPERMARKET CORPORATION
URAS MALL - TALIBON

Location 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
VAT REG. TIN: 000-254-327-00002

RECEIVING REPORT

Page 1
July 5, 2024

Shipment No. **ATLSM-RR000003518**

ASC Talibon MM Warehouse
Talibon, Bohol

No.	Description	Quantity	Unit of Measure	Conversion Factor
115224	DAILY CARE AP WIPES UNSCENTED 16X2/80s s	4	CS16	16
115795	DAILY CARE AP WIPES UNSCENTED 24X4/20s s	3	CS24	24
109359	DAILY CARE SCENTED 16X2/80s sv 5	3	CS16	16
643659	DAILY CARE AP WIPES POWDER FRESH SCEN	5	CS32	32
651980	DAILY CARE AP WIPES POWDER FRESH SCEN	3	CS96	96
658808	DAILY CARE ALL PURPOSE WIPES UNSCENTE	5	CS32	32
801556	DAILY CARE ALL PURPOSE WIPES UNSCENTE	3	CS96	96

Pay-to Address

Pay To Vendor **NETMAN DISTRIBUTORS INC.**
Tagbilaran City

Encoded by:

Checked by:

Approved by:

Joanette Rosales

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

Software Name/Version: **MICROSOFT DYNAMICS NAVISION 3.75**
Acknowledgement Certificate No.: **AC_123_122023_000135**
Date Issued: **December 12, 2023**
Series Range: **XXXXXX-RR00000001 - XXXXXX-RR99999999**

Run Time **4:42:23 PM**

Run Date **07/05/24**