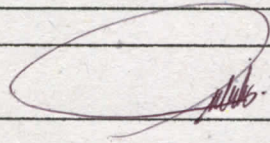


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAP
FROM: Jedalyn Naul
DATE: 7.19.24
SUBJ: Credit Memo

Good day!
Please allow us to adjust Purchase
Invoice tsm - PISO 76.9 dated 7.4.24.
Wrong entry of quantity.
Thank You.



MSB

DRIED FISH/FRESH EGGS

Bool District, Tagbilaran City

DELIVERY RECEIPT

No. 658

Delivered to:

Date

Address:

ALIVAS TALIBON

Contact No.

Qty.	Description	Price	Item Total
36	PLASTIC STRAINER MED 165624	✓ 82.25	2961
1000	POT HOLDER TUFFLES 120419	✓ 2.90	2900
12	PUSH MOP SET 171576	✓ 285.00	2820
50	POUND POT HOLDER BIG 127319	✓ 12.25	6125
12	RUBBER TONGUE REST COOK BIG 176462	✓ 72.25	867
60	SCOT PLASTIC BRUSH 170058	✓ 48.25	789
300	SQUARE POT HOLDER 117406	✓ 16.25	3240
36	STRAINER RND HOLE STRAINERS LIG 178697	✓ 77.25	2781
12	STEEL GRILL W/ STAND LIG 171578	✓ 60.25	723
12	STEEL GRILL W/ STAND LIG 171578	✓ 60.25	723
		✓ 23.75	405
		TOTAL	20,714.00

Prepared & Checked by:

Delivered by:

Received the above goods in good
and condition.

JERANT

CEBALLO

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice**PURCH. INVOICE # : TSM-P480769**

Page 1

Vendor's Code S2886 MARGARITA B TENEFRAANCIA
Payment Terms 45DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P770536 / 658.
Order No. SMGM00497005
Posting Date 07/04/24
Due Date 08/18/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Co Fa
117406	MSB SQUARE POT HOLDER			100	PCS	16.25	1,625.00		0.00	1,625.00	14.51	

*** NOTHING FOLLOWS ***

Gross Amount	1,625.00	Inv. Discount Amount	0.00	12% VAT	174.11
Line Discount Amount	0.00	Total PHP Incl. VAT	1,625.00	Total PHP Excl. VAT	1,450.89
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:**Checked by:****Approved by:**

Meriam P. Poyoy

Run Time: 11:44:58 AM

Run Date: 07/13/24