

ALTURAS SUPERMARKET CORPORATION
DAO DAMPAS 6300 TAGBILARAN CITY, (CAPITAL) BOHOL, PHILIPPINES
TEL 038-501-7601
000-254-327-00003

Purchase Order (Consolidated)

Vendor : S & R MEMBERSHIP SHOPPING
Address: MANILA
Phone#: CELL: 09178034896

Page 1
Date January 9, 2024
Order No. ASMGMCPO000001435
Ref. RPO No. ASMGMRPO-000000425
Posting Date 01/09/24
Due Date

Place of Payment
Inv. Discount 0.00

Item Code	Description	Size	Color	Qty.	Unit of Measur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cr Exc. V
048001	BUNDABERG GUAVA SPARKLING DRINK 375ML			29	PCK4	359.00	10,411.00	0.00	0.00	10,411.00	320
037916	MOTTS 100P APPLE JUICE TWIN PACK 2/66oz			10	SET	524.00	5,240.00	0.00	0.00	5,240.00	46
021569	NUTELLA HAZELNUT SPREAD 900G			36	PCS	450.00	16,200.00	0.00	0.00	16,200.00	40
Gross Amount		31,851.00	Inv. Discount Amount		0.00	12% VAT				3,412.61	
Line Discount		0.00	Total PHP Incl. VAT		31,851.00	Total PHP Excl. VA				28,438.39	

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!
PLEASE ISSUE ONE INVOICE PER P.O.!

Prepared by: _____ Checked by: _____ Approved by: _____ Received by: _____

GEOFFREY MASANA

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

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.:
Date Issued:
Series Range: AXXGMCPO000000001 - AXXGMCPO999999999

Run Time 11:05:54 AM

Run Date 01/25/24