

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Judylyn Paul
DATE: 5-28-24
SUBJ: ~~Inv~~ Credit Memo

Good day!
Please allow us to adjust purchase
invoice IPI - P479206 - dated 5-4-24.
Wrong entry of quantity - entered
checked 100 pcs. instead of 900 pcs.
item code 88402
than you.



ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice**PURCH. INVOICE # : TSM-P479206**

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Vendor's Code S6614 PAPERMATE STATIONERY & O
Payment Terms 60DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P769851 / 29783.
Order No. SMGM00494516
Posting Date 05/04/24
Due Date 07/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
856002	EASY MODELING CLAY E 13 EMC10 10colors			4	SET	53.00	212.00		0.00	212.00	47.32	

*** NOTHING FOLLOWS ***

Gross Amount	212.00	Inv. Discount Amount	0.00	12% VAT	22.71
Line Discount Amount	0.00	Total PHP Incl. VAT	212.00	Total PHP Excl. VAT	189.29
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 12:14:10 PM

Run Date: 06/25/24