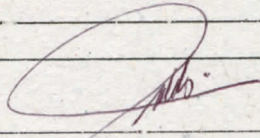


ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jeddah Naul  
DATE: 6-24-24  
SUBJ: Adjustment

Good day!  
Please allow us to adjust Perm  
TSM-Permit dated 5/14/14.  
Wrong posting date. Encoded 5-14-14  
instead of 5-14-24.  
Thank you.



# INFINITY SPORTS INTERNATIONAL, INC. DELIVERY RECEIPT

No. 56576

ASC Talibon Branch - SM  
2nd Flr., Talibon Mega Market  
Pob. Talibon, Bohol  
BOHOL Talibon

INFINITY SPORTS INTERNATIONAL, I  
Makati City, Metro Manila  
Tel. # 02-898-2498  
MANILA Manila  
Pay-to Vendor No. S6766

## Purchase - Credit Memo Page 1

May 14, 2014  
Credit Memo No. TSM-P227453  
Posting Date 05/14/14  
Prices Including VAT Yes  
Vendor Cr. Memo #: ADJ/TSM-P47

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
831101	TEAMSTAR PRICE LABEL W/RED LINES	5BOX1	950.00	Ye VAT12	4,750.00
831102	TEAMSTAR PRICE LABEL PLAIN WHITE	2BOX1	950.00	Ye VAT12	1,900.00
842955	TM TWF 02 WHITE FOLDER 14PTS LONG 500s	2,500PCS	4.50	Ye VAT12	11,250.00
849075	TM DIPLOMA HOLDER TM4 A4	1,500PCS	32.50	Ye VAT12	48,750.00
Subtotal					66,650.00
Inv. Discount Amount					-3,332.50
Total PHP Incl. VAT					63,317.50
12% VAT					6,784.02
Total PHP Excl. VAT					56,533.48

### VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	66,650.00	66,650.00	3,332.50	56,533.48	6,784.02
Total		66,650.00	66,650.00	3,332.50	56,533.48	6,784.02

Prepared by:

Jedaly Naul

Checked by:

6/24/24

Approved by:

Received by:

Run Time: 8:45:54 AM

Run Date: 06/24/24

order sub  
6/14/2  
N60  
signature

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P479204

Page 1

Vendor's Code S6766 INFINITY SPORTS INTERNATIO  
Payment Terms 60DAYS  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: TSM-P769896 / 56576.  
Order No. SM00124579  
Posting Date 05/14/24  
Due Date 07/13/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	F
831101	TEAMSTAR PRICE LABEL W/RED LINES			5	BOX100	950.00	4,750.00		0.00	4,750.00	763.39	
831102	TEAMSTAR PRICE LABEL PLAIN WHITE			2	BOX100	950.00	1,900.00		0.00	1,900.00	763.39	
842955	TM TWF 02 WHITE FOLDER 14PTS LONG 500s			2,500	PCS	4.50	11,250.00		0.00	11,250.00	3.62	
849075	TM DIPLOMA HOLDER TM4 A4			1,500	PCS	32.50	48,750.00		0.00	48,750.00	26.12	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	66,650.00	Inv. Discount Amount	-6,665.00	12% VAT	6,426.96
Line Discount Amount	0.00	Total PHP Incl. VAT	59,985.00	Total PHP Excl. VAT	53,558.04
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Rogoy

Checked by:

cc/24/24

Approved by:

Run Date: 06/24/24

Run Time: 11:00:17 AM

