

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: Jedalyne Naul

DATE: 6-25-24

SUBJ: Credit Memo

Good day!

Please allow us to adjust P.I

ATISM-PROD000003159

Add 2%

dated 6-8-24

1,257.75

discount

amount of

Thank You





RAM FOOD PRODUCTS, INC.

SOLD TO :

ALTURAS SUPERMARKET CORP./TALIBON

POBLACION TALIBON, BOHOL
TALIBON, BOHOL

BUSS. STYLE: SUPERMARKET

TIN: 000-254-327-002 VAT

Tel. No. 4114819

BRANCH OFFICE : 0624 T. CLOMA AVENUE TALOTO 6300
TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG. TIN : 000-421-535-00012
TEL. NOS. :
FACTORY / DISTRIBUTION OFFICE: KM. 46 PULO CABUYAO 4025 CABUYAO LAGUNA PHILIPPINES
TEL. NOS. : (049) 531-39-11 TO 13
FAX NO. : (049) 531-21-70

SALES

NO. 98

DATE 06/08/24

DELIVERY ADDRESS

S.O. NO.

DATE

TERMS / DUE DATE

RSR NO.

CUSTOMER NO.

POBLACION TALIBON, BOHOL
TALIBON, BOHOL

98005000

06/08/2024

Payment DUE before

06/22/2024

651000

PO# ASMGMCPO00009946 PO DATE

ASMGMCPO00009946, ASMGMRPO-000006832

Class	PRODUCT DESCRIPTION	PACK SIZE BATCH	CODE	QUANTITY	PRICE	GROSS	INVOICE
				CASES	PCS	PER CASE	AMOUNT
1	Ram Bread Crumbs	12x 500 G	9558	20	0	120	14,5
1	Ram Bread Crumbs	48x 100 G	9559	20	0	96	12,4
1	Ram Bread Crumbs	24x 230 G	9562	20	0	110	14,6
1	Ram Bread Crumbs	6x 1 KG	9539	20	0	120	14,4
TOTAL				80	0	446Kg	59,086.20

SIXTY TWO THOUSAND EIGHT HUNDRED SIXTY SEVEN PESOS AND 72/100

NOTES: TO ALL WITHHOLDING AGENTS: CEWIT VALUE P881.32 PLEASE ISSUE BIR FORM 2307

> For further inquiries, please refer to Leslie Jane Cuto our CUSTOMER RELATION Rep. Tel No

> You may also send your orders through TELEFAX No.

> Please make all check payments payable to RAM FOOD PRODUCTS, INC.

> VS No. 99009127 Plate No. NAG1594 RAM FOOD PRODUCTS, INC. - ELMER PANGAN

> DISCOUNTS REFLECTED: 553315-5% REGULAR DISCOUNT ON ALL SKUS OF

TIN: 000-421-535-012

CHECK
ISSUED

AUDITED
6/10/24

Pick-Up

CHECK DATE - 6-11-24

CHECK - PICK-UP

VATable Sales
Vat-Exempt Sales
Zero Rated Sales
VAT Amount
Total Sales (Vat Inclusive)
Less: VAT
Amount: Net of VAT
Amount Due
Add: VAT
TOTAL AMOUNT PAYABLE

56,131.89

0.00

0.00

6,735.83

62,867.72

6,735.83

56,131.89

56,131.89

0.735.83

62,867.72

1,247.35

61,618.37

APPROVED BY:

JACKIELYN OMILE

RELEASED BY:

JENICA J. LOY

DELIVERED BY:

I HEREBY ACKNOWLEDGE RECEIPT
OF ABOVE GOODS, COMPLETE AND
IN GOOD CONDITION.

NOTES:

PLEASE ISSUE YOUR CROSSED CHECK IN FAVOR OF RAM FOOD PRODUCTS, INC. ALL BILLS ARE
NECESSITY OF NOTICE OR DEMAND, INTEREST AT 3% PER MONTH WILL BE CHARGED ON ALL OVE
PARTIES EXPRESSLY SUBMIT TO THE JURISDICTION OF THE COURTS OF THE PROVINCE OF RIZA
ACTION ARISING OUT OF THIS TRANSACTION. AN ADDITIONAL SUM EQUAL TO TWENTY FIVE (25%)
AMOUNT DUE, BUT IN NO CASE TO BE LESS THAN (P5,000) WILL BE CHARGED BY THE VENDOR FOR AT
REFERRED TO A LAWYER FOR COLLECTION.

No. TAG- 001073

25 BOXES 500 SETS/BOX 4 PLY SN: TAG-000001 - TAG-012500
BIR Authority to Print No. OCA: 084AU20230000002269 Date of ATP: 03/15/2023
Looseleaf Permit No. LLSI-057-0223-00051 Issued Date: 23-Feb-2023

CENTURIAN INTERNATIONAL CORPORATION 505 St. Martin Subd., Ibayo, Maricao, Bulacan VAT REG. TIN 007-330-003-00000
Printer's Accreditation No. 25BMP20180000000037 Accreditation Date: DEC. 20, 2018 Expiry Date: DEC. 19, 2023

DISTRIBUTION: ORIGINAL-WHITE • CUSTOMER'S COPY-BLUE • ACCOUNTING COPY-PINK • BODEGA COPY-YELLOW

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000003159

Page 1

Vendor S6778 RAM FOOD PRODUCTS, INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000003037 / 98003876
Order No. ASMGMCPO000009948
Posting Date 06/08/24
Due Date 07/08/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
198347	RAM BREAD CRUMBS 12x500G	20		CS12		858.35	17,166.91		0.00	17,166.91	728.06	
192097	RAM BREAD CRUMBS 24x230G	20		CS24		863.61	17,272.19		0.00	17,272.19	732.53	
198346	RAM BREAD CRUMBS 48x100G	20		CS48		733.60	14,672.00		0.00	14,672.00	622.25	
623532	RAM BREAD CRUMBS 6x1KG	20		CSE6		853.27	17,065.44		0.00	17,065.44	723.76	

*** NOTHING FOLLOWS ***

Gross Amount	66,176.54	Inv. Discount Amount	-3,308.82	12% VAT	6,735.83
Line Discount Amount	0.00	Total PHP Incl. VAT	62,867.72	Total PHP Excl. VAT	56,131.89
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 11:23:47 AM

Run Date: 06/12/24

PAID
JUN 14 2024

CHECK
ISSUED