

**ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO**

TO: IAD
FROM: Jedahyn Naul
DATE: 7/17/24
SUBJ: Credit Memo

Good day!
Please allow us to adjust Purchase Invoice
TSM-P478005 dated 11/01/23.
No discount applied.
Thank you

[Signature]

MISCONDUCT REPORT

DATE: 7/17/24
TO: HRD
FROM: Jedahyn Naul
NAME OF ERRING EMPLOYEE: Pogay, Mariam Buao
DEPARTMENT ASSIGNED: mis

INFRACTION: Negligence
DETAILS: She entered with no discount applied, refer TSM-P478005 dated 11/01/23.

VIOLATION NO.: _____
OFFENSE NO.: _____

[Signature]
DEPARTMENT SUPERVISOR

imputed

SALES ORDER

SOLD TO TALIBON

Address

Date

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
1 (29)		* Washable bag CTN# 2HLS 2008	9	2100.4	1234
2 (6)	PCS	STUNT CAR Pinosaur RS 660E	62	3720	
3 (2)	PCS	STUNT OFF RND CTN# 4	70	1640	X
4 (12)	PCS	* 6ZG-SR-311 - 6974582253432	27	324	X
5 (21)	PCS	6ZH2D-968B-2 - 6985106101328	22	528	856174
6 (36)	PCS	#1 6ZH2D-654B-3 = 202207165425	22	792	X
7 (19)	PCS	ASSTD * 6ZH2D-968C-2	14	268	X
8 (12)	PCS	* 522006	10	120	X
9 (3)		ASSTD Cannon RC 204-P70	232	696	62524
10 (5)		Cannon TS-3272 ASSTD color	110	550	62524
11 (5)		Cannon K545-A ASSTD color	160	800	142571
12 (1)	DOZ	GOOD MORNING ZAJ-L3505	122	122	
13 (5)		Mr. KENZO	180	900	
14 (5)		focus 25-95	219	1095	
15 (11)		JORDAN 25-95	219	2409	
16 (8)		- CANON	206	1648	X
17 (7)		MONSTER CTN# 3	190	1330	
18 (15)		- BARON	309	4635	X 1450
19 (1)	Bx 32	DJ006-1-32	411	411	X
20 (27)	PCS	* Rose in plastic cover (Love)	300	8100	X 62728
21 (12)	piece	* Flowers bring good mood	37	444	X 60376
22 (6)	Box 24	* LOW	642	3852	X 627
23 (9)	piece	* with gold leaf	90	810	X 6090
24 (2)	piece	* yellow / white	22	44	X 609
25 (1)	box 12	* 2052/10	180	180	X 609
TOTAL P				87,450	

NOTE: PRICES ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

may. 11/01/23
RICARDO S. PILONAGO

Prepared by: 2254

Checked by: 37457.66

No 75097

No of Package

Note: Official Invoice to follow

CHECK - MATILDA

36, 708.11

788

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P478005

Page 1

Vendor's Code S0380 ALEXIS MARKETING INC.
Payment Terms 60DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P768676 / 75097
Order No. SMGM00488790
Posting Date 11/01/23
Due Date 12/31/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Fa
138052	S2008 WASHABLE BAG			296	PCS	9.00	2,664.00		0.00	2,664.00	8.04	
140987	STUNT CAR			60	PCS	62.00	3,720.00		0.00	3,720.00	55.36	
609097	088 7 STUNT OFF ROD			24	PCS	70.00	1,680.00		0.00	1,680.00	62.50	
856217	A311 PAPER BAG			12	PCS	27.00	324.00		0.00	324.00	24.11	
856174	B 968 PAPER BAG			24	PCS	22.00	528.00		0.00	528.00	19.64	
856109	B 654 2 PAPER BAG			36	PCS	22.00	792.00		0.00	792.00	19.64	
159685	ALEXIS PAPER BAG 14			192	PCS	14.00	2,688.00		0.00	2,688.00	12.50	
820314	ALEXIS PAPER BAG 10			12	PCS	10.00	120.00		0.00	120.00	8.93	
625243	RC204 P70 ROYAL CANNON TOWEL 12s			3	DOZEN	232.00	696.00		0.00	696.00	207.14	
625245	TS 3272 XINFEI CANNON FACE TOWEL			5	DOZEN	110.00	550.00		0.00	550.00	98.21	
142571	K545A CANNON FACE TOWEL			5	PCK12	160.00	800.00		0.00	800.00	142.86	
625250	ZAJ L3505 GOOD MORNING FACE TOWEL CLASS			1	DOZEN	122.00	122.00		0.00	122.00	108.93	
134316	MR KENZO HANKY			5	DOZEN	180.00	900.00		0.00	900.00	160.71	
186469	FOCUS HANKY			5	PCK12	219.00	1,095.00		0.00	1,095.00	195.54	
192154	JORDAN HANKY THICK			11	PCK12	219.00	2,409.00		0.00	2,409.00	195.54	
122507	CANNON HANKY			8	DOZEN	206.00	1,648.00		0.00	1,648.00	183.93	
134232	MONSIEUR HANKY			7	PCK12	199.00	1,393.00		0.00	1,393.00	177.68	
145039	HANKY BARON 12s			15	DOZEN	309.00	4,635.00		0.00	4,635.00	275.89	
828215	DJ006 1 32 FLOWERS 32s			1	BX32	411.00	411.00		0.00	411.00	366.96	
627889	LOVE FLOWERS 38s			77	PCS	8.58	660.66		0.00	660.66	7.66	
608764	7261 13 ROSE FLOWER GOOD MOOD			128	PCS	37.00	4,736.00		0.00	4,736.00	33.04	
627897	600 24 FLOWERS			6	BX24	642.00	3,852.00		0.00	3,852.00	573.21	
609098	0066 1 ROSE FLOWER W/GRN GOLD LEAVES BO			9	PCS	90.00	810.00		0.00	810.00	80.36	
609119	40013 7 FLOWER YELLOW/WHITE			2	PCS	22.00	44.00		0.00	44.00	19.64	
609121	2052 10 ROSE FLOWER IN PLASTIC LOVE 12s			1	PCK12	180.00	180.00		0.00	180.00	160.71	

*** NOTHING FOLLOWS ***

Gross Amount	37,457.66	Inv. Discount Amount	0.00	12% VAT	4,013.32
Line Discount Amount	0.00	Total PHP Incl. VAT	37,457.66	Total PHP Excl. VAT	33,444.34
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 2:15:47 PM

Run Date: 03/16/24