

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jaitalyn Naul
DATE: 6.22.24
SUBJ: Credit Memo

Good day!

Please allow us to purchase Invoice
ISM-P479026 dated 5.14.24

Wrong entry of Amount discount.
Entered 3,392.50 instead of 6,465.01.
Thank you.



INFINITY SPORTS INTERNATIONAL, INC. DELIVERY RECEIPT

Nº 56576

Customer Name : ALTURAS SUPERMARKET CORPORATION
Address : Poblacion Talibon, Tagbilaran City
Purchase Order : ALTURAS SUPERMARKET CORPORATION-TALIBON

Ship To : ZGO EXPRESS CENTER HYPER CY
Address : Lot 11 Manila Harbour Centre, Radial Road 10, Vitas, Tondo
S.O. No. : SO-24013214 PO #: SMGM00492867
Date : 04/29/2024
Salesman : OFFICE Terms: 60 DAYS

QTY	UNIT	ARTICLE DESCRIPTION	UNIT PRICE	AMOUNT
300	PCS	TM-4 BK DIPLOMA HOLDER A4 BLACK 849075	32.50	9,750.00
300	PCS	TM-4 MRN DIPLOMA HOLDER A4 MAROON 849075	32.50	9,750.00
300	PCS	TM-4 N.BL DIPLOMA HOLDER A4 NAVY BLUE 849075	32.50	9,750.00
300	PCS	TM-4 RD DIPLOMA HOLDER A4 RED 849075	32.50	9,750.00
300	PCS	TM-4 R.BL DIPLOMA HOLDER A4 ROYAL BLUE 849075	32.50	9,750.00
2500	PCS	TWF-02 FOLDER WHITE 14 POINTS LONG 842955	4.50	11,250.00
500	ROLLS	TM-13203R PRICE LABEL RED LINE 4806530 360524 871101	9.50	4,750.00
200	ROLLS	TM-13203W PRICE LABEL WHITE 4806530 360531 871102	9.50	1,900.00

66,650.00

10%

6,665.00

P 59,985.00

Gross Amount: 66,650.00
Inv. Discount: 0.00
Total: 66,650.00

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND CONFIRMATION.

ALTURAS SUPERMARKET CORPORATION
MANILA HARBOUR CENTRE CYS, BLOCK 11, LOT 11, TONDO, MANILA. LOOK FOR JOYELINE

Prepared By: ADRIAN ABOGUIS

RECEIVED IN: 36 CTN

Contents Not Check/Not Itemized

BY: [Signature]

DATE: 5-2-24

SRR NO. 007847

Total Sales: 66,650.00
Less:
Discount 1 5% 3,332.50
Discount 2 0% 0.00

NOTE: Sales invoice will be issued upon confirmation.

TOTAL AMOUNT DUE P

63,317.50

CHECK DATE - 7-14-24
CHECK - MANILA

Prepared By: INV3	Authorized By: [Signature]	Audited By:	No. of Cartons: 36
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Received the above items in good order subject to terms and condition

05/14/24

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P479020

Page 1

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

RR # / Ref #: TSM-P769657 / 56576
 Order No. SMGM00492867
 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	Co Fa
831101	TEAMSTAR PRICE LABEL W/RED LINES			5	BOX100	950.00	4,750.00					
831102	TEAMSTAR PRICE LABEL PLAIN WHITE			2	BOX100	950.00	1,900.00		0.00	4,750.00	805.80	1
842955	TM TWF 02 WHITE FOLDER 14PTS LONG 500s			2,500	PCS	4.50	11,250.00		0.00	1,900.00	805.80	1
849075	TM DIPLOMA HOLDER TM4 A4			1,500	PCS	32.50	48,750.00		0.00	11,250.00	3.82	
									0.00	48,750.00	27.57	

*** NOTHING FOLLOWS ***

Gross Amount	66,650.00	Inv. Discount Amount	-3,332.50	12% VAT	6,784.02
Line Discount Amount	0.00	Total PHP Incl. VAT	63,317.50	Total PHP Excl. VAT	56,533.48
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Medan Pogoy

Checked by:

Approved by:

Run Time: 3:40:14 PM

Run Date: 05/22/24