

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

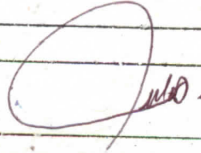
TO: /AD
FROM: Jedalyn Paul
DATE: 4/6/24
SUBJ: Reprint

Good day!

Printer Error - missing page brought out

from - PR000001645 dated 2/02/24

Thank You.

A handwritten signature in dark ink, appearing to be 'J. Paul', is written over the bottom lines of the memo.

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-PRR000001645

Page 1

Vendor S4951 MFI REPACKING SERVICES

RR # / Ref #: ATLSM-RR000001631 / 000385-00038

Payment Terms

Order No. ATLSMSPO000001137

Place of Payment

Posting Date 02/02/24

Inv. Discount 0.00

Due Date 02/02/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
110207	ATLANTIC IODIZED SALT 1KL			5	SCK20	227.00	1,135.00		0.00	1,135.00	202.68	
110052	CLASSIC FESTIVAL ALL PURPOSE FLOUR 500G			8	sck45	1,422.00	11,376.00		0.00	11,376.00	1,269.64	
109866	CLASSIC FESTIVAL MONGOES 32/400G			3	CASE	1,083.20	3,249.60		0.00	3,249.60	967.14	
109950	FESTIVAL CORN STARCH 14/1KL			7	SCK14	738.50	5,169.50		0.00	5,169.50	659.38	
109946	FESTIVAL CORN STARCH 24/500G			15	SCK24	646.80	9,702.00		0.00	9,702.00	577.50	
110048	FESTIVAL FLOUR THIRD CLASS 1KL			5	SCK20	952.00	4,760.00		0.00	4,760.00	850.00	
110050	FESTIVAL FLOUR THIRD CLASS 500G			5	sck45	1,113.75	5,568.75		0.00	5,568.75	994.42	
178206	HAPPY FESTIVAL CHEFS BEST MARGARINE 1/2K			1	CS30	1,693.50	1,693.50		0.00	1,693.50	1,512.05	
109911	HAPPY GENTLE BT GREEN 1rolls			3	BG48	396.00	1,188.00		0.00	1,188.00	353.57	
168332	HAPPY GENTLE BT ORANGE 12roll			6	BAG4	370.40	2,222.40		0.00	2,222.40	330.71	
109907	HAPPY GENTLE BT ORANGE 1r			3	BG48	396.00	1,188.00		0.00	1,188.00	353.57	
109916	HAPPY GENTLE BT PINK 1r			3	BG48	396.00	1,188.00		0.00	1,188.00	353.57	
109910	HAPPY GENTLE BT VIOLET 1r			3	BG48	396.00	1,188.00		0.00	1,188.00	353.57	
109924	ISLA WHITE IODIZED SALT 500G			2	SCK40	244.00	488.00		0.00	488.00	217.86	
133827	ISLAND SKY BIHON 500G			2	BAG	1,297.50	2,595.00		0.00	2,595.00	1,158.48	
166491	ISLAND SKY IODIZED SALT 1KL			5	SCK20	219.00	1,095.00		0.00	1,095.00	195.54	
146298	ISLAND SKY SALAD MACARONI 10/1KL			3	CASE	660.00	1,980.00		0.00	1,980.00	589.29	
110368	LION CENTRAL SUGAR 1KL			20	SACK	2,484.00	49,680.00		0.00	49,680.00	2,484.00	
110375	LION CENTRAL SUGAR 20/2KLS			2	SACK	2,490.00	4,980.00		0.00	4,980.00	2,490.00	
110360	LION CENTRAL SUGAR 500G			20	SACK	2,198.00	43,960.00		0.00	43,960.00	2,198.00	
110376	LION CENTRAL SUGAR 80/250G			41	SACK	1,324.00	54,284.00		0.00	54,284.00	1,324.00	
110225	LION KINUGAY 80/400G			5	SACK	2,960.00	14,800.00		0.00	14,800.00	2,960.00	
110515	LION REFINED SUGAR 1KG			20	SACK	2,866.00	57,320.00		0.00	57,320.00	2,558.93	
110516	LION REFINED SUGAR 500G			5	SACK	2,534.00	12,670.00		0.00	12,670.00	2,262.50	
110518	LION REFINED SUGAR 80/250G			25	SACK	1,500.00	37,500.00		0.00	37,500.00	1,339.29	
110031	PACIFIC IODIZED SALT 1KL			5	SCK20	340.00	1,700.00		0.00	1,700.00	303.57	

Prepared by:

Checked by:

Dave Anthony Nemenzo

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: 11:01:45 AM

Run Date: 04/06/24

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