

ALTURA3 SUPERMARKET CORPORATION  
INTEROFFICE MEMO

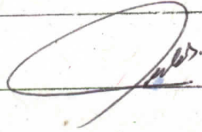
TO: IAD  
FROM: Jedelyn New  
DATE: 4/6/24  
SUBJ: Reprint

Good day!

Printer Error - May in gowas

tsm - P76867 dated 7/8/24.

Thank You.



ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE # : TSM-P477920

Page 1

Vendor's Code  
Payment Terms  
Place of Payment  
Inv. Discount

S3268  
  
  
0.00

NETMAN DISTRIBUTORS INC.

RR # / Ref #:  
Order No.  
Posting Date  
Due Date

TSM-P768650  
SM00123510  
03/08/24  
03/08/24

/ NDI-S2000159

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
952816	BEYBIKO BABY WIPES POWDER FRESH 30x80+2			5	CS30	946.54	4,732.70		0.00	4,732.70	845.13	:
181337	BEYBIKO BABY WIPES UNSCENTED 30x80+20s			5	CS30	946.54	4,732.70		0.00	4,732.70	845.13	:
666445	BEYBIKO BABY WIPES FLRAL BLOSSOM 30x80+2			10	CS30	946.54	9,465.40		0.00	9,465.40	845.13	:
*** NOTHING FOLLOWS ***												

Gross Amount  
Line Discount Amount  
Running Discount

18,930.80  
0.00  
0% ,0% ,0% ,0% ,0%

Inv. Discount Amount  
Total PHP Incl. VAT

0.00  
18,930.80

12% VAT  
Total PHP Excl. VAT

2,028.30  
16,902.50

Prepared by:  
Joehetta Rosales

Checked by:  
Eunilda L.

Approved by:  
Mely 3/17/24

Run Time: 10:16:48 AM

Run Date: 03/09/24