

MISCONDUCT REPORT

DATE: 5.20.24
TO: HRD
FROM: Jedalyn Naul
NAME OF ERRING EMPLOYEE: Dave Anthony Nemerzo
DEPARTMENT ASSIGNED: M-1-S

INFRACTION: Malingence
DETAILS: Wrong entry of Customer No. Entered
SM-C000018 instead of KM-C00007
refer KISM-DR00000157 dated 5.19.24

VIOLATION NO.: _____
OFFENSE NO.: _____

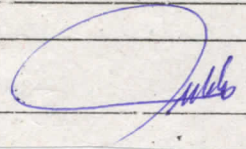

DEPARTMENT SUPERVISOR

imprinted

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: AD
FROM: Jedalyn Naul
DATE: 5.20.24
SUBJ: Adjustment / Credit Memo

Good day!
Please allow us to adjust Invoice No.
KISM-DR00000157 dated 5.19.24.
Wrong entry of Customer No. SM-C000018
instead of KM-C000007.
Thank You.



ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000016
Customer Name : JOLLIBEE-TALIBON

Invoice No. ATLSM-DR0000001 57
Order No. ATLSM-SO0000001 59
Ext. Doc. No. ATLBC-SPO000000 175
Posting Date 05/19/24
Due Date 05/19/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
104658	TITA FRITA B CATSUP 1GAL			12	GAL	79.87	958.44	

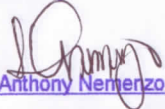
Total PHP Incl. VAT 958.44
12 % VAT 0.00
Total PHP Excl. VAT 958.44

VAT % 0
Line Amount 958.44

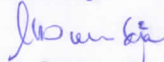
Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 958.44
VAT Amount 0.00


Prepared By:


Dave Anthony Nemerzo


Checked By:


LG BUENO 3/19/24
LG BUENO 1A, MB.

Received By:


Euphio Pineda

Approved By:


J. Carmona

Runtime : 3:06:32 PM

Rundate : 05/19/24