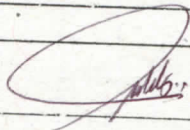


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 1AD
FROM: Jedahyn Nawl
DATE: 6.24.24
SUBJ: Credit memo

Good day!

Please allow us adjust Purchase Invoice
ATLsm - PER000007070 dated 6.03.24.
Lacking of discount. Add discount
of 5% amount of 848.26.
Thank you.



SALES INVOICE

Sold To:

ALTURAS TALIBON
Poblacion 6325 Talibon Bohol
Philippines
000-254-327-00002

58471

ALTURAS TALIBON
Poblacion 6325 Talibon Bohol
Philippines
000-254-327-00002

Invoice Number:

102207

Invoice Date:

May 8, 2024

Customer ID	Customer PO	Payment Terms	
ALTURAS TALIBON	PO 944/DR20166	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
WILMA	Courier		6/22/24

Quantity	Item	Description	Unit Price	Extension
48.00	Ch/GT-Orange R	Glue Traps - Orange	70.67	3,392.16
48.00	Ch/GT-Yellow R	Glue Traps - Yellow	82.45	3,957.60
48.00	Ch/GT-Green Box	Glue Traps - Green/Vanilla	76.71	3,682.08
48.00	Ch/GT-w/ Peanut	Glue Traps w/ Real Peanut	82.45	3,957.60
24.00	Ch/GT-Coffee	Glue Traps - Brown/Coffee	76.71	1,841.04

RECEIVED IN: 2 cfn
Contents Not Check / Not Itemized

By:

DATE:

Paul Briones
5-10-24
020348

AUDITED
00-14-24

VATable Sales 16,830.48
VAT-Exempt Sales
VAT Zero-Rated Sales
VAT 12% 2,019.65
Total Amount Payable 18,850.13

PREPARED BY:

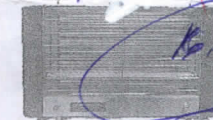
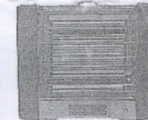
VERIFIED BY:

APPROVED BY:

All bills are payable on due date. Monthly interest at five percent (5%) will be charged on all overdue accounts. All claims, corrections and complaints arising from this invoice must be made in writing within two days from receipt of goods. Herein parties agree that the venue of cases arising from this instrument shall be in the courts of Pasig City. In case of suit, the customer agrees to pay Thomas Cowan & Company, Inc. Liquidated damages of 25% of all amounts due plus 33.33% thereof as attorney's fees.

Curtis
DYNA-PRODUCTS

B&G
Pest Control Products



CYCLONE ULV

HURRICANE

GOLDEN EAGLE

PORTABLE JR.
BUG ATTRACTO RAY

PORTABLE
BUG ATTRACTO RAY

MINI
BUG ATTRACTO RAY

CYBERGUARD 10 EC

LIGHT TRAP

TWISTER

10 Boxes 500 Sets/Bx 3 Ply SN: 97,501 - 102,500
BIR Authority to Print No: OCN3AU0001903804
Date Issued: 7/23/2021 Valid Until: 7/23/2026
Loose Leaf Permit No: LL 043-0721-000106
Date Issued: July 16, 2021
OCCOR Enterprises TIN: 203-674-420-000
Rainier Lee Vasquez Tamayo - Proprietor
12 Pag-asa St., Brgy. Pag-asa, Mandaluyong City

Ditrac TRACKING POWDER

Ditrac Blox
READY-TO-USE BAITS
Rat and Mouse Bait
Kills Rats and Mice



MOUSE TRAP

Acknowledge receipt of above goods.

JERANT / 06/03/24
OCEBALIS

INV. 102207

"THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"

ORIGINAL - CUSTOMER

DUPLICATE - FILE

TRIPPLICATE - ACCOUNTING

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000003070

Page 1

Vendor S8421 THOMAS COWAN AND CO INC.
 Payment Terms
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000002917 / 102207
 Order No. ASMGMCPO000008099
 Posting Date 06/03/24
 Due Date 06/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
661884	THOMAS COWAN MOUSE TRAPS ORNG 3X10 150	48	BOX	79.15		3,799.22	0.00		3,799.22		63.60	
661885	THOMAS COWAN RAT TRAPS YLW 5X10 150PK	48	BOX	92.34		4,432.51	0.00		4,432.51		74.21	
661886	THOMAS COWAN MOUSE TRAPS VANILLA 3X5 15	48	BOX	85.92		4,123.93	0.00		4,123.93		69.04	
661887	THOMAS COWAN RAT TRAPS REAL PNT 5X10 150	48	BOX	92.34		4,432.51	0.00		4,432.51		74.21	
661888	THOMAS COWAN MOUSE TRAPS COFF S 3X5 150	24	BOX	85.92		2,061.96	0.00		2,061.96		69.04	

*** NOTHING FOLLOWS ***

Gross Amount	18,850.14	Inv. Discount Amount	-1,885.01	12% VAT	1,817.69
Line Discount Amount	0.00	Total PHP Incl. VAT	16,965.12	Total PHP Excl. VAT	15,147.43
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
 Acknowledgement Certificate No.: AC_123_122023_000135
 Date Issued: December 12, 2023
 Serries Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999



Run Time: 12:37:53 PM

Run Date: 06/08/24

