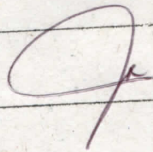


ALTURA3 SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: JAD  
FROM: Alge- Ann Generalao  
DATE: 01-19-2024  
SUBJ: Adjustment

Good Day!  
Please allow us to adjust the purchase  
credit memo no. TSM- P217974 dated 9-6-2023.  
Wrong entry of quantity. Entered 9 gallon instead  
of 3 gallon only.  
Thank You.



ASC Talibon Branch - SM  
2nd Flr., Talibon Mega Market  
Pob. Talibon, Bohol  
BOHOL Talibon

Purchase - Credit Memo  
Page 1

PHILIPPINE SPRING WATER RESOU  
AC CORTES AVE CAMBARO M CITY  
FAX # 411-0523 Cebu 032-346-2008


September 6, 2022  
Credit Memo No: TSM-P217874  
Posting Date 09/06/22  
Prices including VAT Yes  
Vendor Cr. Memo #: BO-0032583

Pay-to Vendor No. S3218

No.	xdescription	Unit Quantity of Me	Direct Unit Cost Disc. %	All VAT in Identifi	Amount
103313	NATURES SPRING MINERAL WATER 6.6L	6GALL	47.52	Ye VAT12	285.12
175782	NATURES SPRING MINERAL WATER 10L	✓ 1PCS	64.80	Ye VAT12	64.80
116329	NATURES SPRING DISTILLED WATER 6.6L	③ 1GALL	54.40	Ye VAT12	217.60
198377	NATURES SPRING ALKALINE WATER 10L	1GALL	80.00	Ye VAT12	80.00
Total PHP incl. VAT					647.52
12% VAT					69.38
Total PHP Excl. VAT					578.14

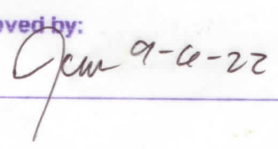
VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	647.52	647.52	0.00	578.14	69.38
Total		647.52	647.52	0.00	578.14	69.38

Prepared by: 

Rumolo Pacambaba Jr.

Checked by: 

Approved by: 

Received by: 

CAROL RARRY

Run Time: 3:52:12 PM

Run Date: 09/06/22

11-2-23  
D- 6-24-23  
AL 12-1-23  
6-1-23



00032583


Control No: \_\_\_\_\_

Date: 8-30-22

[illegible]

Prepared by: \_\_\_\_\_  
Lane/Back in Charge: \_\_\_\_\_  
Name: Soldo JH  
10-25-07

Approved by: \_\_\_\_\_ Supervisor \_\_\_\_\_  
Name: REYNOLDS A  
Date: US-30-72

Pretest pA: 

Сүөхөө рл:

γββιολαβq-pλ:

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Is to T

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52.75

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