ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO TO: MIS, Accounting, JAD FROM: CWD DATE: 07/11/24 SL'3J: 7 Wrong Transoction / served contin trainspoted I soick of Sugar 50 kg Farmer Rexined the Available worth 3, 450.00 Warehouse was Sugar 50 bls of sticks in the Lopez Repined the same prize Thank you and Kindly Hamisten

MISCONDUCT FORM		
DATE: 07/11/24		
TO: HRD		
FROM: CWP		
NAME OF FRRING		
EMPLOYEE: Von Ryan Evando		
DEPT: Warehouse		
INFRACTION: NEGLIGENCE DETAILS: He porwarded First Farmer Repined Snoar Bokey worth 3,450.00 instrad OF Lopez Repined Snoar 50 bls at the same prize. VIOLATION NO: OFFENSE: Barryten DEPARTMENT/SUPERVISOR		

	1	1. 1
Date:_	07/1	1/24

REQUEST FOR:

(V)Change item
(V) | (

AME:	
OMPLAINT: Wrong Transa The coshier transa First tarmer Repine	
RECOMMENDATION: 410	ransonction.
Lauray In	ontact No: / Customer Signature

Change Item/Refund Approved by

Customer Nang lorie's store Date 7 11 2M Address: Talibon Ref. OR No. / TD8 No. 40154 QTY Unit Description Remarks Scale Control New to Us Scale First Frequed Sugar
gracke Control new to bis
7 7
gacks First F Refined Sugar
9,130.0
Cashier: Out cutico Bagger:
Checked by: Checked by:

Leger paymed supply To Kis

ASC - TALIBON BRANCH ·

Owned & Managed by ASC Poblacion, Tallbon, Bohol

TIN: 000-254-327-002; Permit #: FP072019-123-0221516-00002 MIN: 19071114312445937; Serial #: 59GS9X5578

SALES INVOICE

SOLD TO: : Nang Lorle's Store (TAL-00107)

Talibon

Truck :
B&C Agent :
DSG Agent :
Remarks :

RUN TIME: 10:03:52 AM, Page: 1

Sales Invoice No. : TWS3-SI00043152 SO Number : TWS3-SO00043154

Date : 07/11/24

Due Date : 07/11/24

Payment Terms : COD

TALIBON SUPERMARKET - WS

QTY UNIT PARTICULARS	PRICE	AMOUNT
SACK LA CARLOTA CENTRAL SUGAR NEW C SACK FIRST FARMER REFINED SUGAR 50KG	for 2840.00 mg	5,680.00 3,450.00

Payment Mode: CASH

Total: 9,130.00
Total Discount: 0.00
Grand Total: 9,130.00
ATP: 0.00

GC: 0.00 AR: 0.00 CASH: 9,200.00

9,200.00

70.00

CHANGE:

Delivered by:

Received by:

Encoded by:

ANGELIC AUTENTICO

Checked by ;

APSOFT, Inc.

#441 Lt. Artiaga St., San Juan City

TIN: 007-047-985-000; Accr. #: 041-007047985-000483-38118I; Valid until: 07/31/2025

Landsteinar Retail 3.75 Plus POS; Date Issued: November 05, 2010; PTU #: 0913-080-165702-045