

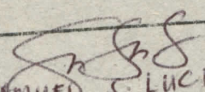


ALTURAS GROUP OF COMPANIES
MARCELA FARMS INCORPORATED
POULTRY LAYER DIVISION

INTEROFFICE MEMO

DATE: 3/8/24
SUBJECT: CHARGE INVOICE
TO: ARC TALLINN
FROM: MFI-POULTRY LAYER DIVISION

TO RECEIVE CHARGE INVOICE
LAST FEBRUARY 24, 2024


SAMUEL S. LUCIP

Signature over Printed Name

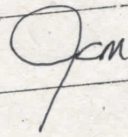
ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD
FROM: J19
DATE: March 210, 2024
SUBJ: Credit Memo

Good Day!
Wrong transaction.
Entered in live navision.
instead of CAS navision.

JSM-P477775 dated 2-24-24.

Thank -Tom.



MFI Poultry Layer Division
Lourdes, Cortes, Bohol
Temporary Delivery Slip

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Customer : DPU-00338 - ASC - TALIBON
Location : PTRY - MFI-POULTRY - LAYER DIVISION
Driver/Truck : BENIGNO AMOR JR. / ACS 2198
Reference # : 0176198

Type: Delivery

TDS No. : 24001588
Receipt Date : 02/24/2024

Payment Terms : 30 Days Due Date : 03/25/2024

Item Code	Description	Quantity	Unit	Price	Gross Amount	Disc.	Net Amount
00000003	XL EGG	50.000	TRAY	255.00	12,750.00		12,750.00
00000004	LARGE EGG	240.000	TRAY	245.00	58,800.00		58,800.00
00000005	MEDIUM EGG	120.000	TRAY	235.00	28,200.00		28,200.00
Freight and Handling >>>					Gross Total PHP >>>		99,750.00
VAT >>>					Total Discount PHP >>>		997.50
Discount >>>		997.50			Net Total PHP >>>		98,752.50

Remarks : Na

Prepared By: GRACE BOISER (Signature over Printed name) Date: _____ Time: _____ Designation: _____	Checked By: RAQUEL POCOT (Signature over Printed name) Date: _____ Time: _____ Designation: _____	Re-checked By: (Guard) (Signature over Printed name) Date: _____ Time: _____ Designation: _____	Delivered By: (Driver) (Signature over Printed name) Date: _____ Time: _____ Designation: _____	Received By: <i>[Signature]</i> Customer Representative (Signature over Printed name) Date: _____ Time: _____ Designation: _____
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Inventory and Invoicing System -LIVE

Note: This Document is not valid without complete signatory

Run Date : 02/23/2024 Run Time : 15:35:23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - invoice

PURCH. INVOICE #: TSM-P477775

Page 1

Vendor's Code S2954 MFI POULTRY DIVISION
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P768509 / 24001588
Order No. SM00123475
Posting Date 02/24/24
Due Date 02/24/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
125338	MARCELA FRESH EGGS XL 360s			50	TRAY	255.00	12,750.00		0.00	12,750.00	252.45	:
111038	MARCELA FRESH EGGS LARGE			240	TRAY	245.00	58,800.00		0.00	58,800.00	242.55	:
111068	MARCELA FRESH EGGS MEDIUM			120	TRAY	235.00	28,200.00		0.00	28,200.00	232.65	:

*** NOTHING FOLLOWS ***

Gross Amount	99,750.00	Inv. Discount Amount	-997.50	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	98,752.50	Total PHP Excl. VAT	98,752.50
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:
Dave Anthony Nemenzo

Checked by:

Approved by: 02-24

Run Time: 3:14:40 PM

Run Date: 02/28/24