

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Pawl

DATE: 7.17.24

SUBJ: Reprint

Good day!

Reprint copy. Printed w/out vat.

JSM-5404700 dated 7.10.24

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-C000021  
Customer Name : MIC ADMIN & COMPOUND

Invoice No. TSM-S404706  
Order No. TSM-S504313  
Ext. Doc. No. 85282  
Posting Date 07/10/24  
Due Date 07/10/24  
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
825580	CLEENE ETHYL ALCOHOL 70P 4x1GAL			1	GAL	441.2492	441.25	
854436	ENLIVO RECORD BOOK 500PP			2	PCS	118.98	237.96	
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLA	5	BOX	71.99996	360.00	12
814981	S O D STATIONERY TAPE 3/4X90YRD BIG IP	NA	BLA	20	ROLL	13.96807	279.36	
118723	VANDA TIME CARD 40/100s	NA	BLA	30	PACK	78.30002	2,349.00	

Total PHP Incl. VAT 3,667.57  
12 % VAT 0.00  
Total PHP Excl. VAT 3,667.57

VAT % 12  
Line Amount 3,667.57

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 3,667.57  
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

Approved By:

  
Mark Joseph Auxtero

  
RC

  
RICHARD GONZALES

Runtime : 12:55:26 PM

Rundate : 07/10/24