

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Naul
DATE: 7-30-24
SUBJ: Credit memo

Good day!

Please allow us to adjust
Purchase Invoice RM - P481008 dated
7-24-24.

Encoded in LIVE instead of
CAS.

Thank you.

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: 7-30-24
SUBJ: CM

GOOD DAY!

PLEASE, ALLOW M15 TO CM
PI RM - P481008 DATE 7-24-24
DUE TO WRONG ENCODED.

THANKS



WILSTARK

WILSTARK MARKETING CORP.

Lot 1, 2 & 3, B7-A, Phase 1-A Parkwoods Green Executive
Village, F. Legaspi St., Maybunga, Pasig City, Philippines
T : (632) 8643 3781 * (632) 8643 3729 • F : (632) 8643 3740
inquiry@wilstark.com | www.wilstark.com

Client
Address

ALTURAS SUPERMARKET
TAGBILARAN CITY BOHOL

Date: Tuesday, June 25, 2024

OR#: 288322

Agent: SHERWIN DOROL

Terms: 90 DAY/S

Quantity	Product Code	Product Description	Unit Price	Amount
0 cases (0 pcs), 24 pcs	A-2804	Camauba Cleaner Wax Sachet	62.30	1,495.20
2 cases (72 pcs), 0 pcs	A-2808	New Car Silk Wax Sachet	55.30	3,981.60
1 cases (50 pcs), 22 pcs	A-2075	Zip Wax Ultra Wash and Wax (sachet) 1oz NEW PACKAGING	27.30	1,965.60
2 cases (72 pcs), 0 pcs	AP-1201-1	TW Rubbing Compound Sachet ACE	48.30	3,477.60

Page 1 of 1

— Nothing Follows —



Total Amount PHP

10,920.00

2 Ctn

07/29/24
JERANTO CEBALLOS

RECEIVED IN:

Contents Not Check / Not Itemized

By:

DATE:

SRR NO:

Nelson Duron Jr

6-78-24

015740

186339

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice**PURCH. INVOICE # : TSM-P481008**

Page 1

Vendor's Code S8074 WILSTARK MARKETING CORPO
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P770809 / 0062309
Order No. SMGM00496189
Posting Date 07/24/24
Due Date 07/24/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Con Fac
806414	TURTLE WAX CARNAUBA CLEANER WAX A2804			24	PCS	62.30	1,495.20		0.00	1,495.20	55.63	
806444	TURTLE WAX NEW CAR SILK WAX A2808 50ML			72	PCS	55.30	3,981.60		0.00	3,981.60	49.38	
806497	ZIP WAX ULTRA WASH n WAX A2075 1oz			72	PCS	27.30	1,965.60		0.00	1,965.60	24.38	

*** NOTHING FOLLOWS ***

Gross Amount	7,442.40	Inv. Discount Amount	0.00	12% VAT	797.40
Line Discount Amount	0.00	Total PHP Incl. VAT	7,442.40	Total PHP Excl. VAT	6,645.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Medina Pogoy

Run Time: 9:24:58 AM

Run Date: 07/30/24