

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAO/IT

FROM: Jessa kharl E. Marquedla

DATE: Jan. 3, 2023

SUBJ: Reprint

Good Day!

Printer error - ni-ungot ang papel  
pag print.

ISM-P767089 dated 12-24-23.

Thank you.

JCM

LEONARDO DISTRIBUTORS INC. - UBAY DC  
TAPON, UBAY, BOHOL UBAY, BOHOL  
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice

Page No : 1

Customer No : LRTE-00005  
Customer Name : TALIBON MEGA MARKET

Invoice No. ULDI-SI00002740  
Order No. ULDI-SO00002804  
Ext. Doc. No. SM00122427  
Posting Date 12/23/23  
Due Date 12/23/23  
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
70	CASE	102822	EDEN CHEESE 160G			48	2,330.50	163,135.00
Total PHP Incl. VAT								163,135.00
12 % VAT								17,478.75
Total PHP Excl. VAT								145,656.25

VAT % 12  
Line Amount 163,135.00

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 145,656.25  
VAT Amount 17,478.75

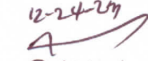
Prepared By:

  
Evita Torreon

Checked By:



Received By:

12-24-23  
  
CARLOS L.

Runtime : 7:43:26 PM

Rundate : 12/23/23

#68

Kindly Return the Original Copy

**ALTURAS TALIBON MEGAMARKET**

Pobalcion, Talibon 6325 Bohol

Tel#(038)515-5106\*5107 Fax#(038)515-5108

*Priority***Purchase Order**

Page 1

Vendor's Code S8381 LEONARDO DISTRIBUTORS  
INC-UDC  
Address: UBAY BOHOL

Date December 23, 2023

Order No. SM00122427  
Ref. CPO No. SMG-CPO-0017178

Posting Date 12/23/23

Due Date

Phone#

Place of Payment

Inv. Discount 0.00

Item Code	Description	Size/Color	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Excl. VAT
102822	EDEN CHEESE 160G		70 CASE	2,330.50	163,134.72	0.00	163,134.72	2,080.80

Gross Amount	163,134.72	Inv. Discount Amount	0.00	12% VAT	17,478.72
Line Discount	0.00	Total PHP Incl. VAT	163,134.72	Total PHP Excl. VAT	145,656.00

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

Prepared by:

Checked by:

Approved by:

Received by:

**CLEOFE AMOY**Run Time 10:10:30  
AM

Run Date 12/23/23

December 24, 2023  
 Submitted by: JIM D767086  
 Run Date: UDC 84200190