ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO:	lAD
FROM:	Idalyn Naul
DATE:	Jan- n/, 2024
SUBJ:	Re print
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NO 0261682 Patrick Ohr Toblo 116 72	Control of the Contro		SIGNATI	Toblo 1/18/21

LB-0261682 Vendor Cr. Memo #:

7cm -P225950

No. xdescription	Unit Quantitof Me	Direct Unit Cost Dis		VAT Identifi	Amount
PO Card & Barcode Sales	2,015PCS	0.35	No	NO VA	705.25
		Total PHP			705.25

VAT Amount Spec	ification					3
VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
NO VAT	0	705.25	0.00	0.00	705.25	0.00
Total		705.25	0.00	0.00	705.25	. 0.00

Prepared by:

Checked by:

Approved by:

Received by:

3:36:14 PM

Run Date: 01/31/24