

ALFURAS SUPERMARKET CORPORATION**HEAD OFFICE - Fixed Asset Department**

B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL

VAT REG TIN - 000-254-327-00000

Tel#:(038) 501-3000,Loc.1321-1323 Telefax:501-7710

Stock Transfer Slip

(Direct Expense)

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STS No. :HO-STS0000000001**STS Date** : 02/20/2024**To Location** : HEAD OFFICE**SERS No.** : 0000000004**To Department** : HO-GENERAL SERVICES DEPARTMENT**SRR No.** : HO-SRR0000000002**Supplier Registered Name** : CEBU BSR ETHANIM CHEMICALS INC.**Supplier Business Name/Style** :**Supplier Registered Address** : BESIDE PUBLIC MARKET, NANGKA, CONSOLACION, CEBU**Supplier Registered TIN** : 471-488-423

mcode	Description	UOM	Qty	Unitcost	Dcount	VAT	Freight	Others	Net Amt
0013999	ETHACLEAN MP	CBY	1.000	1,602.67	0.00	192.32	0.00	0.00	1,602.68
0068993	ETHAFLUSH TBC	GAL	4.000	168.75	0.00	81.00	0.00	0.00	675.00
*** Nothing Follows ***									

marks : Cebu BSR: Advance request for the month**Total Net Amount >>>****2,277.68****Overall Net Total >>>****2,277.68****Prepared By:**

NINO MICHAEL MALAYAO

(Signature over Printed name)

Released By:

NINO MICHAEL MALAYAO

(Signature over Printed name)

Received By:

MARY JOY BOMBITA

(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135**Date Issued:** December 12, 2023**Series Range:** XXXXX-STS0000000001 - XXXXX-STS9999999999**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.****Run Date/Time** : 02/20/2024 08:42:24 AM