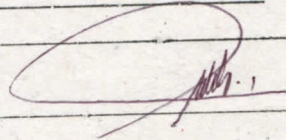


ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Judith Naul  
DATE: 7-18-24  
SUBJ: Adjustment

Good day!  
Please allow us to adjust purchase  
Invoice from P468701 dated 7/2/23.  
During entry of quantity. Item code  
854113 encoded 1 pc. instead of 9 pcs, 854112  
encoded 12 pcs instead of 4 pcs.  
Thank you.



International Fine Paper Exchange Inc.

(For Add Back Payment)

		Unit Price	Amount
854113 2cs. 9	- Deck Calendar 2023 Flora & Fauna 7x7	- \$142.09	1,705.08
854112 x. 4	- Desk Calendar 2023 At your own pace 5x7	- \$142.09	142.09
854133 1pc.	- Planner Notebook 2023 Flora & Fauna X5	- \$427.69	427.69
			<u>\$2,274.86</u>

Pull-out

MICHELLE ESTILLONE  
6-21-24

B.O

SM-P219914

B.O 0075025

823922

# ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

INVOICE #: TSM-P468301

Vendor's Code S6870  
Payment Terms 60DAYS

INTERNATIONAL FINE PAPER E

Place of Payment  
Inv. Discount

0.00

RR # / Ref.#: TSM-P760271  
Order No. SM00117864  
Posting Date 03/02/23  
Due Date 05/01/23

/ ADJ/TSM-P211

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
854112	DESK CALENDAR 2023 AT YOUR OWN PACE 5.25			1	PCS	142.09	142.09		0.00	142.09	126.87	
854113	DESK CALENDAR 2023 FLORA n FAUNA 7x7			12	PCS	142.09	1,705.08		0.00	1,705.08	126.87	
854133	PLANNER NOTEBOOK 2023 FLORA n FAUNA A5			1	PCS	427.69	427.69		0.00	427.69	381.87	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	2,274.86	Inv. Discount Amount	0.00	12% VAT	243.73
Line Discount Amount		Total PHP Incl. VAT	2,274.86	Total PHP Excl. VAT	2,031.13
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Jedelyn Naul

Checked by:

Approved by:

7.12.24

Run Time: 1:43:01 PM

Run Date: 06/27/24