

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

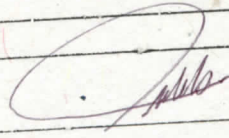
TO: IAD
FROM: Jedahyn Paul
DATE: 6-8-24
SUBJ: Reprint

Good day!

Printer Error - watan mgawar

ATSM - ~~DEMO~~ 204 dated 6-8-24

Thank You



ALTURAS SUPERMARKET CORPORATION

ASC TALIBON - FW

Poblacion 6325 Talibon Bohol Philippines

VAT. REG. TIN: 000-254-327-00002

Inter-Bus. Unit Receiving

Page 1

Vendor: ALTURAS TALIBON - SUPERMARKET
Address: POBLACION, TALIBON, BOHOL
Phone#: (038) 515-5106/515-5107
Payment Terms
Inv. Discount 0.00

Date: June 5, 2024
Order No.: ATLFW-SPO000000151
Posting Date: 06/05/24
Due Date: 06/05/24

Delivered to Address: ASC TALIBON - - SARILING HAIN
Poblacion 6325 Talibon Bohol Philippines

Invoice to: ASC TALIBON - F SARILING HAIN

Item Code	Description	Size Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
121378	NATURE SPRNG M WATER 350ML		18	CASE	256.00	5,120.00	0.00		5,120.00	256.00
X 122611	NATURE SPRNG M WATER 500ML		15	CASE	277.20	5,544.00	0.00		5,544.00	277.20
121378	GREEN TEA C2 SOLO 230ML-192028		15	CASE	294.00	4,410.00	0.00		4,410.00	294.00
109303	ROYAL IN CAN 330ML		10	PACK	536.04	5,360.40	0.00		5,360.40	536.04
109307	SPRITE IN CAN 330ML		10	PACK	672.00	6,720.00	0.00		6,720.00	672.00
109309	COKE IN CAN 330ML		10	PACK	536.03	5,360.33	0.00		5,360.33	536.03
112198	COKE SWAKTO 12/200ML		50	PACK	116.00	5,800.00	0.00		5,800.00	116.00
112289	SPRITE SWAKTO 12/200ML		50	PACK	116.00	5,800.00	0.00		5,800.00	116.00
112286	ROYAL SWAKTO 12/200ML		50	PACK	116.00	5,800.00	0.00		5,800.00	116.00
158189	DM FIT N RIGHT APPLE PB 330ML	158 189	5	CASE 10 case	493.68	2,468.40	0.00		2,468.40	493.68
158190	DM FIT N RIGHT PINEAPPLE 330ML		5	CASE	493.68	2,468.40	0.00		2,468.40	493.68
158191	DM FIT N RIGHT 4 SEASON 330ML		5	CASE	493.66	2,468.30	0.00		2,468.30	493.66
X 624649	H DEW LEMON SITO 330ML	L	175	pc.	*** NOTHING FOLLOWS ***					

Gross Amount 57,319.83 Inv. Discount Amount 0.00 VAT Amount 0.00
Line Discount 0.00 Total PHP Incl. VAT 57,319.83 Total PHP Excl. VA 57,319.83

Prepared by:

Checked by:

Approved by:

Geraldine Relantos

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC-123-122023-000135
Date Issued: December 12, 2023
Series Range: XXXXX-SPO000000001 - XXXXX-SPO999999999

Run Time 3:58:08 PM

Run Date 06/04/24