

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

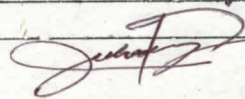
TO: IAD
FROM: JULIAN LEOLIGAO
DATE: JULY 30, 2024
SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE ALLOW ME TO ADJUST
PI ATLSM - PRR00003357

DATED 6-11-24 DUE TO LACKING
OF DISCOUNT.

THANKS



ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

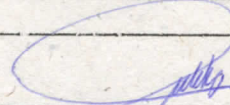
TO: IAD
FROM: Jedalyn Naul
DATE: 7-28-24
SUBJ: Credit memo

Good day!

Please allow us to adjust
Purchase Invoice ATLSM - PRR00003357 dated
6-21-24.

Lacking of discount.

Thank you.





BISCONFOOD INTERNATIONAL, INC.

Sitio II 280 Brgy. Bahay Pare, Meycauayan, Bulacan

Tel. No.: 881-09-51

VAT Reg. TIN 007-867-661-000

SI-65911

CHARGE SALES INVOICE

Nº 65911 (SM)

SOLD TO :

ADDRESS :

ALTURAS SUPERMARKET CORPORATION

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

BUSINESS STYLE : ALTURAS MALL

TIN :

000-254-327-00000

DELIVERED TO :

ALTURAS TALIBON

ADDRESS POBLACION TALIBON BOHOL 6325

SI DATE :

May 30, 2024

TERMS :

15 DAYS

SALESMAN :

CHATW

CUST P.O. :

ASMGMCPO000008095

Ref. RPO No. ASMGGM-RPO-000007264

TIN 000-254-327-002

SKU	DESCRIPTION	QTY	UM	SELL PRICE	GROSS AMT	DISC AMT	NET AMT
02450	BISCON ASSORTED CRACKER SANDWICH 34GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024579	BISCON BUTTER CRACKER SANDWICH 34GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024579	BISCON MOCHA CRACKER SANDWICH 34GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024579	BISCON STRAWBERRY CRACKER SANDWICH 34GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024574	SANDEE ASSORTED COOKIE SANDWICH 32GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024550	SANDEE BUTTER COOKIES 30GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024505	SANDEE CHOCOLATE COOKIES 30GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
173471	SANDEE WHOLE WHEAT COOKIES 30GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024509	SANDEE DOUBLE CHOCO-COOKIE SANDWICH 32GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024579	SANDEE DOUBLE PEANUT-COOKIE SANDWICH 32GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024507	SANDEE PEANUT COOKIES 30GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024571	SANDEE ORIGINAL COOKIE SANDWICH 32GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024504	SANDEE VANILLA COOKIES 30GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024542	TAKE FIVE WHOLE WHEAT & OAT FIBER CRACKERS 32GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
024541	TAKE FIVE PLAIN CRACKERS 32GX10X20	1	CTNS	1,104.00	1,104.00	59.89	1,044.11
TOTAL :		15					

RECEIVED IN:

Contents Not Check / Not Itemized

By:

DATE:

SRR NO.:

REF DR NO. :

DR-59727

REMARKS :

Gross Amount	16,560.00
Less Discount	998.35
Invoice Amount	15,561.65
VAT Sale	13,983.60
VAT Exempt Sale	0.00
Zero-Rated Sale	0.00
Sales to Government	0.00
Total Sale	13,983.60
VAT Amount	1,678.05
Less CWT	
Total Amount Due	15,661.65

PAID

CWT

PAGDATO, MSM

Prepared by :

TAN, R.

Checked by :

20 Bxs. 500 Sets x 11Ply SN: 56001 - 66000
BIR Authority to Print No. OCN4AU0002235962
Date of ATP: August 2, 2019
Valid Until: August 1, 2024

WILLING PRINTING PRESS
48-H 6th Ave. Brgy. 050 Dist. 2 Caloocan City
VAT Reg. TIN: 208-032-820-000
Printer's Accreditation No. 027MP20190000000007
Date of Accreditation: January 23, 2019

Received the above item in good order and condition.

Customer's Signature over Printed Name

THIS CHARGE SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP.

Nº 65911

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

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

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000003357

Page 1

Vendor: S7382 BISCONFOOD INTERNATIONAL INC
Payment Terms: CWO
Place of Payment:
Inv. Discount: 0.00

RR # / Ref #: ATLSM-RR000003244 / 65911
Order No. ASMGMCPO000008095
Posting Date: 06/21/24
Due Date: 06/21/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
628580	BISCON ASSORTED SW CRACKERS 20x10/34G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628579	BISCON BUTTER CRM FLD CRKRS SW 20x10/34G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628578	BISCON MOCHA CRM FLD CRKRS SW 20x10/34G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628577	BISCON STRAWBERRY SW CRACKERS 20x10/34			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628574	SANDEE ASSORTED SW COOKIES 20x10/32G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628566	SANDEE BUTTER COOKIES 20x10/30G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628565	SANDEE CHOCOLATE COOKIES 20x10/30G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
173471	SANDEE WHOLE WHEAT COOKIES 20x10/30G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628569	SANDEE DBLE CHOCO SW COOKIES 20x10/32G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628573	SANDEE DBLE PEANUT SW COOKIES 20x10/32G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628567	SANDEE PEANUT COOKIES 20x10/30G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628571	SANDEE ORIGINAL SW COOKIES 20x10/32G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628564	SANDEE VANILLA COOKIES 20x10/30G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628582	TAKE FIVE CRCKRS WHL WHEAT n OAT FBR 20x			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	
628581	TAKE FIVE CRACKERS 20x10/32G			1	CS20	1,104.00	1,104.00		0.00	1,104.00	985.71	

*** NOTHING FOLLOWS ***

Gross Amount	16,560.00	Inv. Discount Amount	0.00	12% VAT	1,774.29
Line Discount Amount	0.00	Total PHP Incl. VAT	16,560.00	Total PHP Excl. VAT	14,785.71
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam P. Igo

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 1:00:41 PM

Run Date: 06/25/24