

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: JAD / IT.

FROM: Jessa Khari E. Mesqueda

DATE: Jan. 21, 2024

SUBJ: Re-print

Good Day!

Please allow us to re-print posted
PR # ATISM - PPR000000139 dated 01-15-2024
due to printer error.

Thank You.

Jm

LEONARDO DISTRIBUTORS INC.
La Paz, Cortes, Bohol DE LA PAZ, CORTES
Stock Transfer Out File

Inter-Subsidiary Transfer Invoice

Page No : 1

Customer No : LRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. LDI-S20001983/
Order No. LDI-SO00020161
Ext. Doc. No. ATLSMSP000000003/
Posting Date 01/13/24
Due Date 01/13/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
2	(5)	CS12 658457	POCARI SWEAT ION DRINK 12x900ML			12	796.18	3,980.90
2	(5)	CASE 167173	POCARI SWEAT ION DRINK 24/350ML			24	670.46	3,352.30
2	(5)	CSE6 626272	POCARI SWEAT ION DRINK 6x2L			6	827.60	4,138.00
2	(5)	CASE 155547	POCARI SWEAT ION SUPPLY DRINK 24/500ML			24	921.89	4,609.45
1	(1)	CS18 900307	SOFY BODY FIT COMFORT NITE WING 35.5cm 18x1			18	2,205.98	2,205.98
1	(1)	CS36 802159	SOFY BODY FIT COMFORT NITE WING 35.5cm 36x8s			36	2,330.85	2,330.85
1	(1)	CS48 900306	SOFY BODY FIT COMFORT NITE WING 35.5cm 48x4s			48	1,627.72	1,627.72
1	(1)	CASE 170036	SPLENDA NO CALORIE SWEETENER 12/100G			12	3,351.24	3,351.24

Total PHP Incl. VAT 25,596.44

12 % VAT 2,742.48

Total PHP Excl. VAT 22,853.96

VAT % 12
Line Amount 25,596.44

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 22,853.96
VAT Amount 2,742.48

Prepared By:

Checked By:

Received By:

Percy Lumantao

Runtime : 11:08:12 AM

Rundate : 01/13/24

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-PRR000000139

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Vendor S2600 LEONARDO DISTRIBUTORS INC.**RR # / Ref #:** ATLSM-RR000000136 / LDI-S2000198**Payment Terms****Order No.** ATLSMSPO000000037**Place of Payment****Posting Date** 01/15/24**Inv. Discount** 0.00**Due Date** 01/15/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fact
656457	POCARI SWEAT ION DRINK 12x900ML			5	CS12	796.18	3,980.90		0.00	3,980.90	710.88	.
167173	POCARI SWEAT ION DRINK 24/350ML			5	CS24	670.46	3,352.30		0.00	3,352.30	598.63	.
626272	POCARI SWEAT ION DRINK 6x2L			5	CSE6	827.60	4,138.00		0.00	4,138.00	738.93	.
155547	POCARI SWEAT ION SUPPLY DRINK 24/500ML			5	CASE	921.89	4,609.45		0.00	4,609.45	823.12	.
900307	SOFY BODY FIT COMFORT NITE WING 35.5cm 18			1	CS18	2,205.98	2,205.98		0.00	2,205.98	1,969.63	.
602159	SOFY BODY FIT COMFORT NITE WING 35.5cm 36			1	CS36	2,330.85	2,330.85		0.00	2,330.85	2,081.12	.
900306	SOFY BODY FIT COMFORT NITE WING 35.5cm 48			1	CS48	1,627.72	1,627.72		0.00	1,627.72	1,453.32	.
						3,351.24	3,351.24		0.00	3,351.24	2,992.18	.