ALTUR	INTEROFFICE MEMO
TO:	Lulalum Nawl
FROM:	Jellalyn pour
DATE: _ SUBJ: _	U-19-24 Crelit Memo
SUBJ: _	Good day'.
turhage	Please allow W. to adjust Invoice tim-pyraps dated 4-14. Wrong entry of reprence of throads.
XK-EF	- 20403 - 87794 TAIRAA OF - 202403 - 87994.
	thank Ym.
	Juli:
	-

A DAVIDATE

6 6			Philippines				
ORDER S	SLIP		<u>1BOX</u> NO. :	XK-EF-202403-87394			
SOLD TO:	ALTURAS	SUPERMARKI	ET CORPATAL DATE:	2024-03-26	2024-03-26		
ADDRESS:	TAGBILA	ARAN BOHOL	SHIP TO: SEABORNE S				
P. 0. #	wag ha	print	S. 0. # 【XD-EF-20	02403-2921]			
QTY	UNIT	CASE	ARTICLES	PRICE	AMOUNT		
24	Pcs	1Case	1. AS4024 NIACINAMIDE PURE SERUM 520m1 24 'S	165. 00	3, 960. 00		
24	Pes	2Pack	2. AS4024-1 SERUM TESTER 10ml 12' S	0.00	0.00		
-							
					7.12		
				1			
			1/26X		4		
			RECEIVED IN: Contents Not Check / Not comited		(X)		
			4				
			Find Camber				
			DATE:				
			SRR NO.: 11820				
			and the same of th				
				-			
	-						
			4				
TOTAL QTY:	18						
TOTAL WIT.	40		TOTAL AMO	DUNT: 3	3, 960. 00		
To our valu 尊敬的客户,	led custom 由于关系	mers, repor 到员工的责罚	ts of discrepancy should not exceed 1 week upon receiving the st 引,如有任何差错,请在收货后的一个礼拜内通知我们,过时一概不负责,谢证	ocks. Thanks 射你的谅解与支	for your understandi 持!		
SALES AGENT	ı JHO		Received item	s in good and	er & condition by:		
PRINT BY:	JANIC	E	Received Items	s in good ord	er a condition by:		
PRINT DATE:	2024-0						

AUTHORIZED SIGNATURE

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market Pob. Talibon, Bohol BOHOL Talibon Purchase - Invoice

PURCH. INVOICE #: TSM-P479175

Page 1

S0285 **ELEGANT FUMES BEAUTY PRO**

RR # / Ref #:

TSM-P769837

/ XK-EF-20403-8

Net Cost Faci

147.32

Cor

Vendor's Code Payment Terms

Order No.

SMGM00494639

Place of Payment Inv. Discount

0.00

Posting Date Due Date

04/16/24

04/16/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount
820948	AS4024 AS ASHLEY NIACINAMIDE SERUM 2	4x520		24	PCS	165.00	3,960.0	0	0.00	3,960.00

* * * NOTHING FOLLOWS * * *

Gross Amount

3,960.00 Inv. Discount Amount

0.00 12% VAT

424.29

Line Discount Amount

0.00 Total PHP Incl. VAT

Running Discount

0%, 0%, 0%, 0%, 0%

3,960.00 Total PHP Excl. VAT

3,535.71

Prepared by:

Run Time:

Verial Pogo

10:37:37 AM

Checked by:

Approved by:

Run Date:

06/10/24