

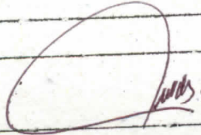
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Naul
DATE: 4/4/24
SUBJ: Reprint

Good day!

Reprint Copy - Kinabonglan ag copy
ISN - PRR 574 dated 11/10/23.

Thank You.

A handwritten signature in dark ink, appearing to be 'J. Naul', is written over the bottom lines of the memo.

Note: Please reflect the Doc. # CIB-A000507 to your payment.

ibill pg

ASC TALIBON MAIN 2019
Poblacion, Talibon, Bohol

Payment Summary Form

tnx
Nancy

Paym. Summary No. PS23110434

Date December 5, 2023

NETMAN DISTRIBUTORS INC.

S3268 - NETMAN DISTRIBUTORS INC.

Tagbilaran City

Collection Date 11/28/23

ription :

CLOSED

Document Type	Document No.	Document Date	Vendor Invoice No.	Dimension Name	Amount
Receipt	TSM-P473662	10/11/23	NDI-S200005779	Supermarket	14,950.60
Receipt	TSM-P473741	10/12/23	NDI-S200005889	Supermarket	17,553.39
Receipt	TSM-P473747	10/12/23	NDI-S200005873	Supermarket	58,974.97
Receipt	TSM-P473953	10/20/23	NDI-S200006406	Supermarket	114,426.00
Receipt	TSM-P474094	10/23/23	NDI-S200006472	Supermarket	12,517.20
Receipt	TSM-P474096	10/23/23	NDI-S200006479	Supermarket	152,395.84
Receipt	TSM-P473902	10/18/23	NDI-S200006261	Supermarket	1,914.15
Receipt	TSM-P473899	10/18/23	NDI-S200006301	Supermarket	20,209.40
Receipt Memo	TSM-P224345	10/17/23	BO-0038109 IPI	Supermarket	348.38
Receipt Memo	TSM-P224346	10/17/23	BO-0038110	Supermarket	498.97
Receipt Memo	TSM-P224486	10/25/23	BO-0039042 CEED	Supermarket	358.50
Receipt Memo	TSM-P224487	10/25/23	BO-0038517 SUCER	Supermarket	313.28
Receipt Memo	TSM-P224488	10/25/23	BO-0039043 CEED	Supermarket	54.16
Receipt Memo	TSM-P224492	10/25/23	BO-0039071 MARKE	Supermarket	282.00
Receipt Memo	TSM-P224491	10/25/23	BO-0039072 UNISUN	Supermarket	328.42
Receipt Memo	TSM-P224494	10/25/23	BO-0039034 HONAI	Supermarket	13.41
Receipt Memo	TSM-P224713	11/10/23	BO-0039191 KALBE	Supermarket	3,535.20
Receipt Memo	TSM-P224495	10/25/23	BO-0039044 CIMA	Supermarket	430.54
Receipt Memo	TSM-P224716	11/10/23	BO-0039184 CHOC	Supermarket	1,033.20
Receipt Memo	TSM-P224719	11/10/23	BO-0039207 LESLIE	Supermarket	436.09
Receipt Memo	TSM-P224723	11/10/23	BO-0039234 LESLIE	Supermarket	123.60
Receipt Memo	TSM-P224856	11/15/23	BO-0039338	Supermarket	286.25
Receipt Memo	TSM-P224857	11/15/23	BO-0039339	Supermarket	891.41
Receipt Memo	TSM-P224860	11/15/23	BO-0039373	Supermarket	12,202.58
Receipt Memo	TSM-P224939	11/17/23	BO-0039386 MARKE	Supermarket	225.88
Receipt Memo	TSM-P224944	11/17/23	BO-0039394 UNISUN	Supermarket	108.30
Receipt Memo	TSM-P224948	11/17/23	BO-0039259	Supermarket	13.56
Receipt Memo	TSM-P224970	11/17/23	BO-0039408 KALBE	Supermarket	4,636.35
Receipt Memo	TSM-P224976	11/17/23	BO-0039385 UNISUN	Supermarket	314.33
Receipt Memo	TSM-P224985	11/17/23	BO-0039389 MARKE	Supermarket	46.08
Receipt Memo	TSM-P224986	11/17/23	BO-0039390 UNISUN	Supermarket	510.78
Receipt Memo	TSM-P225174	11/10/23	BO-0039184	Supermarket	373.10

unposted

AUDITED
By: [Signature] 12/05/23

unposted

PREPARED BY: Josephine A. Asusano

Check Date : 11/28/23

APPROVED BY:

Received By:

not NETMAN
According to mam Mila this is
under 201-
tnx
DEC 06 2023