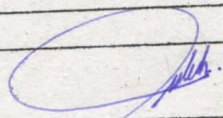


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedelyn Nam
DATE: 7-20-24
SUBJ: Credit Memo

Good day!
Please allow us to adjust purchase
Invoice ATISM-PRR0000072 dated 1-9-24.
Add vat.
Thank you.





GLORIOUS INDUSTRIAL & DEVELOPMENT CORPORATION

72 Nuestra Señora St. 6th Ave., Barangay 116, District 2 1403 Caloocan City

NCR, Third District Philippines

Tel. Nos.: 8275-41-72 / 8709-71-32 / 8362-83-06

8285-23-73 TelFax: 8367-52-93

VAT Reg. TIN: 236-578-842-00000

No. 036503

SALES INVOICE

SOLD TO:	ALTURAS SUPERMARKET CORPORATION	Date:	12/18/2023
Address:	Upper De Lapaz Cortes, Bldg. 1000-254-327-000	Salesman:	CS
Delivered/Shipped to:	Bus. Style/Name ALTURAS SUPERMARKET	Terms:	60 Days

NOTE: Goods sold GIDC. Goods travel at Buyer's risk and the company's liability for loss or damage ceases after delivery to carrier in good order and condition, unless buyer gives instructions for insurance coverage in transit. Return for credit and / or adjustment claims must be made within 7 days accompanied by this invoice. Interest at 1% per month charged on overdue accounts. Any legal actions arising from this invoice shall be instituted in the City of Caloocan and 25% of the amount due, no case less than P50.00 will be added and for attorney's fees and expenses of litigation.

Quantity	Unit	DESCRIPTION	Unit Price w/o VAT	Amount
2	cs	GHQ Sweet & Fit Stevia Powder 1Kg x 10/cs	9,579.9113	19,059.82T
		SALES DISCOUNT	-20.00%	-3,811.96
2	cs	Glorious 7in1 Coffee Mix 21g x 20s x 24	7,579.28616	15,158.57T
		SALES DISCOUNT	-20.00%	-3,031.71
2	cs	Glorious 7in1 Coffee Mix 21g x 7s x 36	4,180.179	8,360.36T
		SALES DISCOUNT	-20.00%	-1,672.07
2	cs	Glorious 7in1 Choco Mix 24g x 10s x 24	3,519.6432	7,039.29T
		SALES DISCOUNT	-20.00%	-1,407.86
2	box	Sweet & Fit Stevia Institutional Pack 1g x 500s	982.59	1,965.18T
		SALES DISCOUNT	-20.00%	-393.04
RECEIVED IN: Contents Not Check / Not Itemized			Total Sales (VAT Inclusive)	
By: N/A Date: 12-18-23			Less: VAT	
DATE: 12-18-23			Amount: Net of VAT	PHP 41,266.58
SRA NO.: 36503/23608			Less: Withholding Tax	
			Amount Due	
			Add: VAT 12%	PHP 4,951.99
			Total Amount Due	PHP 46,218.57

Please do not make any payment unless COLLECTION RECEIPT is issued

Res. Cert. No.	RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION
Issued on	Printed Name: CASHIER/AUTHORIZED REPRESENTATIVE
At	By:

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-PRR000000072**

Page 1

Vendor: **S6635 GLORIOUS INDTRL & DEV CORP**
 Payment Terms: **30DAYS**
 Place of Payment:
 Inv. Discount: **0.00**

RR # / Ref #: **ATLSM-RR000000069 / 038503**
 Order No.: **ASMGMCPO000000606**
 Posting Date: **01/09/24**
 Due Date: **02/08/24**

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
666985	SWEET n FIT STEVIA SWEETENER 10x1KL			2	CS10	9,529.91	19,059.82	20	3,811.96	15,247.86	6,507.08	
183999	GLORIOUS 7N1 HC HEALTH COFFE 24/20/21G			2	cs480	7,579.26	15,158.57	20	3,031.71	12,126.86	5,413.78	41
183998	GLORIOUS 7N1 MANGOSTEEN MALUNGSAY 38/71			2	CS38	4,180.18	8,360.36	20	1,672.07	6,688.29	2,985.84	
184002	GLORIOUS 7N1 HEALTH CHOCO NSA 24/16/34G			2	CS240	3,519.64	7,039.28	20	1,407.86	5,631.43	2,514.03	24
645874	SWEET n FIT STEVIA SWEETENER 500g			2	BOX	982.59	1,965.18	20	393.04	1,572.14	701.85	51

*** NOTHING FOLLOWS ***

Gross Amount: 51,583.22 Inv. Discount Amount: 0.00 12% VAT: 4,421.42
 Line Discount Amount: 10,316.64 Total PHP Incl. VAT: 41,266.58 Total PHP Excl. VAT: 36,845.16
 Running Discount: 0% , 0% , 0% , 0% , 0%

Prepared by:

Checked by:

Approved by:

Meridian Pogy

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date issued: December 12, 2023

Series Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 4:02:57 PM

Run Date: 01/14/24

CHECK
RELEASED

AUDITED
BY: *[Signature]* 2/14/24

PAID
FEB 14 2024

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Supermarket

Poblacion 6325 Talibon Bohol Philippines

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

PURCHASE INVOICE

Vendor: GLORIOUS INDTRL & DEV CORP
Address: #72 Nuestra Señora St. 6th Ave. Colocan, City,
TIN: VAT REG TIN 236-578-842-000

Bus. Style:

Payment Terms 30DAYS

Place of Payment:

Inv. Discount:

PI No.: APV000000487

Page 1 of 1

Reference No.: 036503

Posted RR No. ATLSM-PRR000000072

Posting Date 01/09/2024

Due Date 02/08/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
666995	SWEET n FIT STEVIA SWEETENER 10x1KL	2	CS10	9,529.91	19,195.95	19.99 998	3,811.96	15,247.86	6,807.08
183999	GLORIOUS 7N1 HC HEALTH COFFE 24/20/21G	2	cs480	7,579.29	15,266.85	19.99 998	3,031.71	12,126.86	5,413.78
183998	GLORIOUS 7N1 MANGOSTEEN MALUNGAY 36x7/21G	2	CS36	4,180.18	8,420.08	19.99 998	1,672.07	6,688.29	2,985.84
184002	GLORIOUS 7N1 HEALTH CHOCO NSA 24/10/24G	2	CS240	3,519.64	7,089.57	19.99 998	1,407.86	5,631.43	2,514.03
645874	SWEET n FIT STEVIA SWEETENER 500s	2	BOX	982.59	1,979.22	19.99 998	393.04	1,572.14	701.85
*** Nothing Follows ***									
Gross Amount		51,583.22		Inv. Discount Amount		0.00		VAT Amount	
Line Discount Amount		10,316.64		Total PHP Incl. VAT		41,266.58		Total PHP Excl. VAT	
				Total WHT Amount		368.45		Amount less WHT	
								40,898.13	

Printed By: Jessa Khar Mosqueda

Printed: 01/28/24 - 9:05:41 AM

Software Name/Version: Microsoft Dynamics LSNAV. 2016

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: 12/12/2023

Series Range: APV000000001-APV999999999

Checked By:

Approved By:

Jcm 1/29/24

AUDITED BY: 8/11/24

CHECK RELEASED

PAD (FEB 14 2024)