

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Khari E. Marqueda
DATE: Dec. 9, 2023
SUBJ: Credit Memo

Good Day!

Wrong entry of quantity. Encoded
4 case of item 109303 instead of 1 and
4 case of item 109307 instead of 1.
ISM-5404269 dated 12-9-23.

Thank you.

JEM

MISCONDUCT REPORT

DATE: Dec. 9, 2023
TO: HRD
FROM: Jessa Khari E. Marqueda
NAME OF ERRING EMPLOYEE: Meriam Pogoy
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence

DETAILS: Wrong entry of quantity on the
FF. items 109303 and 109307. She encoded
4 case instead of 1 case, refer
ISM-5404259 dated 12-9-23.

VIOLATION NO.: inputted 12/9/23
OFFENSE NO.:

JEM
MARQUEDA, JESSA KHARIEL
DEPARTMENT SUPERVISOR

**JOLLIBEE - TALIBON
ACKNOWLEDGEMENT RECEIPT(AR)**

DATE : 12-9-23
 TO :
 DEPT/STORE : MU
 FROM :
 DEPT/STORE : Jollibee

QTY/UNIT	ITEM/DESCRIPTION	REMARKS
4cs	Coke in can 480198 1010 009 109909	
1cs	Royal in can 480198 1010 002 103109909	
1cs	Sprite in can 480198 1010 202 109909	
5tray	Large egg 111078	

RECEIVED BY : MICHAEL PEREZ
 Signature Over Printed Name/Date/Time

PLEASE RETURN ACCOMPLISHED TF TO SENDER

2510

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000016
Customer Name : JOLLIBEE-TALIBON

Invoice No. TSM-S404259
Order No. TSM-S503860
Ext. Doc. No. 2510
Posting Date 12/09/23
Due Date 12/09/23
Prices Incl. VAT Yes

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
109309	COKE IN CAN 320ML			4	CASE	712.66	2,850.64	24
111038	MARCELA FRESH EGGS LARGE			5	TRAY	297.95	1,489.75	30
109303	ROYAL TRU ORANGE CAN 24x320ML			4	CASE	712.66	2,850.64	24
109307	SPRITE IN CAN 24x320ML			4	CASE	712.66	2,850.64	24
Total PHP Incl. VAT							10,041.67	
12 % VAT							1,075.86	
Total PHP Excl. VAT							8,965.78	

VAT % 12
Line Amount 10,041.67

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 9,125.39
VAT Amount 1,075.89

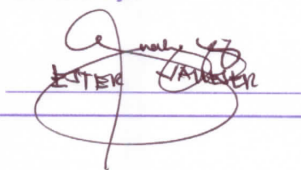
Prepared By:

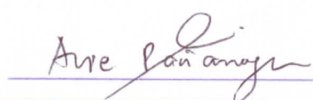
Checked By:

Received By:

Approved By:


Maribel Pogoy
Runtime : 9:28:29 AM


Jollibee Talibon


Aureo Pananayan

Rundate : 12/09/23