

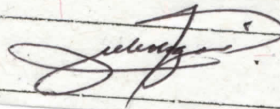
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: 4-22-74
SUBJ: ADJUSTMENT

GOOD DAY!

PLEASE ALLOW MK TO ADJUST
THEIR LISTED PCM DUE TO
WRONG ENTRY OF VENDOR NO.

THANKS,



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

PURCHASE CREDIT MEMO

Page 1

March 5, 2024

Purchase CM No.:> ATLSM-PCM000000196

Posting Date 03/05/24

Prices Including VAT Yes

Vendor Cr. Memo #: SWAF-723-UR

MARCELA PHARMA DISTRIBUTORS I

Pay-to Vendor No. S2851

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
635356	POTATO CHIPS CLASSIC PLAIN SALTED 80x22G	1PCS	15.05		Ye VAT12	15.05
138297	ROLLER COASTER BARBECUE 100x24G	11PCS	6.72		Ye VAT12	73.92
622337	JACK n JILL CHEESY KNOTS 100x28G	100PAC	6.72		Ye VAT12	672.00
123522	C2 GREEN TEA LEMON 24/355ML	92BOT	23.55		Ye VAT12	2,166.60
814990	S O D STATIONERY TAPE 1/2X90YRD 3CORE BP	3ROLL	16.00		Ye VAT12	48.00
803523	CM 48100C CITIMAX PACKAGING TAPE	1ROLL	37.00		Ye VAT12	37.00
145755	BLUE COOL CUCUMBER LIME 15x500ML	7PCS	33.93		Ye VAT12	237.51
627608	BLEND 45 KAPENG PINOY KONDENSADA 24x10x20G	12PCK1	48.60		Ye VAT12	583.20

Prepared by:

Meriam Rogoy

Checked by:

Approved by:

Received by:

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 3:13:31 PM

Run Date: 04/10/24

ALTURAS SUPERMARKET CORPORATION
ALTURAS MALL - TALIBON
Poblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
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MARCELA PHARMA DISTRIBUTORS I

Pay-to Vendor No. S2851

PURCHASE CREDIT MEMO

Page 1

March 9, 2024

Purchase CM No.:> ATLSM-PCM000000197

Posting Date 03/09/24

Prices Including VAT Yes

Vendor Cr. Memo #: SWAF-719-UR

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
104971	PAYLESS INSTANT MAMI BEEF 72/55G	28PAC	6.70		Ye VAT12	187.60
121796	NISSIN RAMEN CHICKEN 72/55G	11PCS	10.15		Ye VAT12	111.65
167517	GREAT TASTE WHITE CREMA 24x10x30G	170PCS	7.41		Ye VAT12	1,259.70
126537	CHILL SPIKED SPIRIT APPLE 24x330ML	48CAN	47.00		Ye VAT12	2,256.00
126541	CHILL SPIKED SPIRIT LEMON LIME 24x330ML	44CAN	47.00		Ye VAT12	2,068.00
126542	CHILL SPIKED SPIRIT LYCHEE 24x330ML	60CAN	47.00		Ye VAT12	2,820.00
628665	C2 MILK TEA CHOCOLATE 24x270ML	37PCS	28.78		Ye VAT12	1,064.86
123522	C2 GREEN TEA LEMON 24/355ML	120BOT	23.55		Ye VAT12	2,826.00
635356	POTATO CHIPS CLASSIC PLAIN SALTED 80x22G	38PCS	15.05		Ye VAT12	571.90

Prepared by:

Merian Pogoy

Checked by:

Approved by:

Received by:

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Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

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Run Time: 3:21:02 PM

Run Date: 04/10/24

ALTURAS SUPERMARKET CORPORATION
ALTURAS MALL - TALIBON

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MARCELA PHARMA DISTRIBUTORS I

Pay-to Vendor No. S2851

PURCHASE CREDIT MEMO

Page 1

February 18, 2024

Purchase CM No.:> ATLSM-PCM000000198

Posting Date 02/18/24

Prices Including VAT Yes

Vendor Cr. Memo #: SWAF-621-UR

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
638513	GRANNY GOOSE KRRRRUNCH CHEESE 50x60G	150PAC	34.55		Ye VAT12	5,182.50
113306	NISSIN CUP NDLE SPICY HOT BEEF 12x4/45G wf SF	24PAC	61.66		Ye VAT12	1,479.84
102789	JACK n JILL PIC A SWEET CHILI 18x170G	9PAC	51.30		Ye VAT12	461.70
100938	GREAT TASTE COFFEE GRANULES BP 48/25G	24PAC	19.44		Ye VAT12	466.56
168189	CLOUD 9 GOLD ALMOND FUDGE 12x12x36G	736PCS	15.45		Ye VAT12	11,371.20
102787	NOVA COUNTRY CHEDDAR 18x160G	60PAC	63.70		Ye VAT12	3,822.00
177962	MANG JUAN KROPEK SPICY FRIED PUSIT 72X22G	288PAC	6.92		Ye VAT12	1,992.96
109111	GREAT TASTE PREMIUM COFFEE 48/25G	34PAC	18.29		Ye VAT12	621.86
177961	MANG JUAN KROPEK SPICY FRIED PUSIT 18X80G	72PAC	20.33		Ye VAT12	1,463.76
814990	S O D STATIONERY TAPE 1/2X90YRD 3CORE BP	3ROLL	16.00		Ye VAT12	48.00

Prepared by:

Merlan Pogoy

Checked by:

for:

Approved by:

Received by:

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 3:29:44 PM

Run Date: 04/10/24

ALTURAS SUPERMARKET CORPORATION
ALTURAS MALL - TALIBON
Poblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
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MARCELA PHARMA DISTRIBUTORS I

Pay-to Vendor No. S2851

PURCHASE CREDIT MEMO

Page 1

February 13, 2024

Purchase CM No.:> ATLSM-PCM000000199

Posting Date 02/13/24

Prices Including VAT Yes

Vendor Cr. Memo #: SWAF-620-UR

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
117056	PIATTOS NACHO PIZZA 50/85G	50PCS	31.60	Ye VAT12	1,580.00
165422	PIATTOS ROAST BEEF 50/85G	25PCS	31.60	Ye VAT12	790.00
111664	POTATO CHIPS CLASSIC BARBEQUE 80x22G	40PCS	15.05	Ye VAT12	602.00
814990	S O D STATIONERY TAPE 1/2X90YRD 3CORE BP	2ROLL	16.00	Ye VAT12	32.00

Prepared by:

Checked by:

Approved by:

Received by:

Meriam Pogoy

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

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Run Time: 3:35:19 PM

Run Date: 04/10/24

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ALTURAS MALL - TALIBON
Poblacion 6325 Talibon Bohol Philippines
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MARCELA PHARMA DISTRIBUTORS I

Pay-to Vendor No. S2851

PURCHASE CREDIT MEMO

Page 1

February 20, 2024

Purchase CM No.:> ATLISM-PCM000000200

Posting Date 02/20/24

Prices Including VAT Yes

Vendor Cr. Memo #: SWAF-619-UR

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
100935	NIPS PORTA PACK 6/12/90G	11PCS	38.65	Ye VAT12	425.15

Prepared by:

Meriam Pogoy

Checked by:

for:

Approved by:

Received by:

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 3:38:31 PM

Run Date: 04/10/24