

No.: 508922

## CHARGE SALES INVOICE

508922

SOLD TO:

ALTURAS SUPERMARKET CORPORATION  
B. INTING ST.

Date: 18-JAN-24

Salesman: Victor V

P.O. No.: ASMGMCPO00000

Reference No.: 646

(Use this to communicate with us) 1600016

Terms:

TIN: 30N

Page: 000-254-327

523-525 Quintin Paredes St., Brgy. 289 Zone 27, Binondo, Manila  
P.O. Box 179, 1099 Manila • Tels. 8242-5741 to 50

Fax No. 8242-9280

E-mail: info@times.com.ph

VAT REG. TIN 000-326-681-00000

SHIP TO:

ALTURAS SUPERMARKET CORPORATION  
VIA SEABORNE SHIPPING LINES INC  
LOT 1&2 BLK 3 MLA. HARBOR CENTER  
MANILA CITY

BUS. STYLE/NAME

Ordered	Shipped	Unit	ARTICLES	Price	Discount	Amount (Net of Discount)
24	24	PC	TIGER padding glu 500g RD 853142	159.50 ✓	5%	3,636.60
24	24	PC	00888 TIGER fold scis 3-3/4' 110107	17.00 ✓	5%	327.60
36	36	PC	334755 MAPED Shaker sharpen 2h 132118	35.00 I	5%	1,197.00
12	12	PC	499110 MAPED Adv scis BK 21cm 829607	99.00 I	5%	1,128.60
12	12	PC	498110 498010 MAPED Adv scis BK 147743	93.00 ✓	5%	1,060.20
24	24	RL	SP017 POLAR ds foam tape 24x1 139004	24.50 ✓	5%	558.60
24	24	RL	SP015 POLAR ds foam tape 12x1 139005	12.50 I	5%	285.00
24	24	RL	SP016 POLAR ds foam tape 18x1 139009	18.50 I	5%	421.30
3	3	PK	30200 SCRIPTI stic note 2x3 YL 127890	22.50 ✓	5%	64.13
3	3	PK	30200 SCRIPTI stic note 2x3 PK 127890	22.50 ✓	5%	64.13
3	3	PK	30200 SCRIPTI stic note 2x3 GR 127890	22.50 ✓	5%	64.13
3	3	PK	30200 SCRIPTI stic note 2x3 BL 127890	22.50 ✓	5%	64.13
VATable			VATable	7,974.929		
VAT-Exempt			VAT-Exempt	0.00		
VAT Zero Rate			VAT Zero Rated	0.00		
VAT Tax			VAT-12%	956.991		
TOTAL AMOUNT DUE				8 CTNS		8,931.92

TERMS OF CHARGE ORDERS: I/We (buyers) agree to pay for this order at the office of TIMES TRADING CO., INC. in Manila, together with prepaid packing freight and delivery charges if incurred within the terms of this invoice with interest at 2-1/2% per Month on overdue accounts as penalty. If suit is brought for the collection of this account, I/we (buyers) agree to pay in addition plus 25% of the total amount due including Principal interest and penalty as attorney's fee and cost of action, and to sue and be sued on this contract in the courts of Manila. Goods travel at buyers risk after merchandise is Delivered to the Carrier. Payments to unauthorized persons will not be recognized.

Special Instructions:

Received the above articles in good condition &amp; subject to the printed terms &amp; conditions hereof.

02-05-2024

Prepared by:	Checked by:	Approved by:	Delivered by:	Total Packages:	Gross Weight:	CUSTOMER'S SIGNATURE	DATE
SRIN J.	W90A	16-JAN-24				FRAN EUTIMORE	
						PRINTED NAME/POSITION	TIME

200 BXS. (500 x 4 PLY) 425001 TO 525000 BIR Authority to Print No. 030AU20220000003176  
Date of Issuance: 10-24-2022 CONSOLIDATED PAPER PRODUCTS, INC.  
#14 NARCISO ST. EAST CANUMAY, VALENZUELA CITY VAT REG. TIN: 000-299-135-00000

Printer's Accreditation No.: 116MP2018000000003  
Date Issued: 11/14/2018 Expiry Date: 11/13/2023  
LL Permit No.: LLAR-030-02-09-18-000011 Date Issued: February 19, 2018

CUSTOMER COPY



# ALTURAS SUPERMARKET CORPORATION

## ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City  
(Capital) Bohol Philippines  
Tel.No.: 038-501-7601 , 038-412-3976  
VAT REG. TIN: 000-254-327-00003

### POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRR000004653

Page 1

Vendor S4558 TIMES TRADING CO., INC.  
Payment Terms 60DAYS  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: ICMSM-RR000002653 / 508922 A  
Order No. ASMGMCPO000002868  
Posting Date 02/05/24  
Due Date 04/05/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
829607	MAPED SCISSOR 499110 ADVANCE 21cm			12	PCS	99.00	1,188.00	5	59.40	1,128.60	83.97	
812063	MONEY DETECTOR LAMP MD105 PLASTIC BODY			3	PCS	0.00	0.00		0.00		0.00	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	1,188.00	Inv. Discount Amount	0.00	12% VAT	120.92
Line Discount Amount	59.40	Total PHP Incl. VAT	1,128.60	Total PHP Excl. VAT	1,007.68
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

  
Lea Gato

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 10:21:00 AM

Run Date: 03/26/24