

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

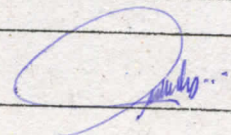
TO: IAD  
FROM: Jedalya Nawl  
DATE: 7-25-24  
SUBJ: Credit memo

Good day!

Please allow us to adjust  
Purchase Invoice ATSM - PR0000000026  
dated 7-2-24.

Wrong entry of uom. Item code 617180  
encoded CS20 inst. of CS25, 617184 encoded  
CS24 inst. CS6, 617180 encoded CS20 inst. of  
CS25.

Thank You.



# SALES INVOICE

Nº 12190

Sold to: ALTURAS TALIBON  
 TIN: 000-254-327-002  
 Business Style: (GROCERY)  
 Address: Poblacion Talibon Bohol PH 6325

Date: June 21, 2024  
 Terms: 15 days  
 ASMGMCP00000010780  
 P.O. No.:  
 Signature:

000010780  
 0-000008945

Quantity	Unit	PARTICULARS	UNIT PRICE	AMOUNT
3	case	25 Canine Happy Meal Puppy 1kg	2,976.33	8,928.99
3	case	4 Canine Happy Meal Puppy 3kg	1,428.69	4,286.07
3	case	6 Canine Happy Meal Puppy 5kg	3,074.80	9,224.40
3	bag	Canine Happy Meal Puppy 10kg	1,180.23	3,540.69
3	case	25 Canine Happy Meal Adult 1kg	2,545.00	7,635.00
3	case	4 Canine Happy Meal Adult 3kg	1,221.60	3,664.80
3	case	6 Canine Happy Meal Adult 5kg	2,629.60	7,888.80
5	bag	Canine Happy Meal Adult 20kg - 175/100 For P.O.	1,733.33	8,666.65
5	bag	Canine Happy Meal Adult 10kg	1,023.21	5,116.05
2	pail	4 Canine Happy Meal Adult 5kg	477.20	954.40
2	pail	4 Canine Happy Meal Puppy 5kg	643.83	1,287.66
1	case	20 Kitty Witty Catfood 500g	1,882.13	1,882.13
***** NF *****				
RECEIVED IN:			Total Sales (VAT Incl)	
VATable Sales			Less: VAT	
VAT-Exempt Sales			Net of VAT	
Zero Rated Sales			Less: Withholding Tax	
VAT Amount			ADD: VAT	
			Total Amount Due	

Net Cost  
 Exc. VAT

1.00 2,125.89  
 0.07 1,275.62  
 0.64 1,830.25  
 0.69 1,053.78  
 0.00 1,817.86  
 0.80 1,090.71  
 0.24 1,565.25  
 0.50 948.66  
 0.05 913.58  
 0.40 426.07  
 0.66 574.85  
 0.13 1,680.47

50 Bkts (50x3) 12001-14500  
 Bir Permit No: 3AU0001758697  
 Date Issued: 11-20-2019 Valid until: 11-19-2024

Don Mark Printing House Tel. 655-1996  
 017 Gen. Ricarte St., Brgy. San Juan Cainta, Rizal  
 TIN No. 137-717-598-000 NON VAT

Accreditation No.: 046MP-2019-0000000001  
 Accreditation Date: January 07, 2019

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

PLEASE ISSUE ONE INVOICE PER P.O.!

PLEASE DELIVER TO ALTURAS TALIBON

Prepared by:

Checked by:

Approved by:

Received by:

JEROME BALBIN

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.:

Date Issued:

Series Range: AXXGMCP0000000001 - AXXGMCP0999999999



POBLACION 6325 TALIBON Bohol Philippines

TEL # 501 3000 038 501 3035 501 7601

TIN # 000 254 327 00002 VAT

**Purchase Order (Consolidated)**

Page 1

**Vendor :** KRISKRISTIAN MARKETING

**Address:**

**Date** June 11, 2024

**Order No.** ASMGMCPO000010780

**Ref. RPO No.** ASMGM-RPO-000008945

**Phone#:**

**Posting Date** 06/11/24

**Due Date**

**Place of Payment**

**Inv. Discount** 0.00

Item Code	Description	Size Color	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
617183	CANINE DOG FOOD PUPPY FORMULA 20x1KG		3	CS20	2,381.00	7,143.00	0.00	7,143.00	2,125.89	
119776	CANINE HAPPY MEAL PUPPY 4x3KG		3	CSE4	1,428.69	4,286.07	0.00	4,286.07	1,275.62	
617184	CANINE HAPPY MEAL PUPPY 4x5KG		3	CSE4	2,049.88	6,149.64	0.00	6,149.64	1,830.25	
617185	CANINE DOG FOOD PUPPY FORMULA 10KG		3	BAG	1,180.23	3,540.69	0.00	3,540.69	1,053.78	
617180	CANINE DOG FOOD ADULT FORMULA 1KG		3	CS20	2,036.00	6,108.00	0.00	6,108.00	1,817.86	
119782	CANINE DOG FOOD ADULT FORMULA 4x3KG		3	CSE4	1,221.60	3,664.80	0.00	3,664.80	1,090.71	
617181	CANINE DOG FOOD ADULT FORMULA 4x5KG		3	CSE4	1,753.08	5,259.24	0.00	5,259.24	1,565.25	
617182	CANINE DOG FOOD ADULT FORMULA 20KG		5	BAG	1,062.50	5,312.50	0.00	5,312.50	948.66	
120661	CANINE DOG FOOD ADULT WHT LAM SCK 10KG		5	SACK	1,023.21	5,116.05	0.00	5,116.05	913.58	
119785	CANINE DOG FOOD ADULT FORMULA PAIL 4x5KG		2	PAIL	477.20	954.40	0.00	954.40	426.07	
119973	CANINE DOG FOOD PUPPY FORMULA PAIL 5KG		2	PAIL	643.83	1,287.66	0.00	1,287.66	574.85	
121686	KITTY WITTY CAT FOOD 20x500G		1	CS20	1,882.13	1,882.13	0.00	1,882.13	1,680.47	

<b>Gross Amount</b>	50,704.18	<b>Inv. Discount Amount</b>	0.00	<b>12% VAT</b>	5,432.59
<b>Line Discount</b>	0.00	<b>Total PHP Incl. VAT</b>	50,704.18	<b>Total PHP Excl. VAT</b>	45,271.59

**NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!**

**PLEASE ISSUE ONE INVOICE PER P.O.!**

**PLEASE DELIVER TO ALTURAS TALIBON**

**Prepared by:**

**Checked by:**

**Approved by:**

**Received by:**

**JEROME BALBIN**

**"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"**

**Software Name/Version:** MICROSOFT DYNAMICS NAVISION 3.75

**Acknowledgement Certificate No.:**

**Date Issued:**

**Series Range:** AXXGMCP000000001 - AXXGMCP0999999999

ALTURAS TALIBON (GROCERY)

POBLACION 6325 TALIBON Bohol Philippines

TEL # 501 3000 038 501 3035 501 7601

TIN # 000 254 327 00002 VAT

**Purchase Order (Consolidated)**

Vendor : KRISKRISTIAN MARKETING

Address:

Phone#:

Place of  
Payment

Inv. Discount 0.00

Page 1

Date June 11, 2024

Order No. ASMGMCPO000010780

Ref. RPO  
No. ASMGMRPO-000008945

Posting  
Date 06/11/24

Due Date

ok  
d  
6-21

Item Code	Description	SizeColor	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
617183	CANINE DOG FOOD PUPPY FORMULA 20x1KG		3	CS20	2,381.00	7,143.00	0.00		7,143.00	2,125.89
119776	CANINE HAPPY MEAL PUPPY 4x3KG		3	CSE4	1,428.69	4,286.07	0.00		4,286.07	1,275.62
617184	CANINE HAPPY MEAL PUPPY 4x5KG		3	CSE4	2,049.88	6,149.64	0.00		6,149.64	1,830.25
617185	CANINE DOG FOOD PUPPY FORMULA 10KG		3	BAG	1,180.23	3,540.69	0.00		3,540.69	1,053.78
617180	CANINE DOG FOOD ADULT FORMULA 1KG		3	CS20	2,036.00	6,108.00	0.00		6,108.00	1,817.86
119782	CANINE DOG FOOD ADULT FORMULA 4x3KG		3	CSE4	1,221.60	3,664.80	0.00		3,664.80	1,090.71
617181	CANINE DOG FOOD ADULT FORMULA 4x5KG		3	CSE4	1,753.08	5,259.24	0.00		5,259.24	1,565.25
617182	CANINE DOG FOOD ADULT FORMULA 20KG		5	BAG	1,062.50	5,312.50	0.00		5,312.50	948.66
120661	CANINE DOG FOOD ADULT WHT LAM SCK 10KG		5	SACK	1,023.21	5,116.05	0.00		5,116.05	913.58
119785	CANINE DOG FOOD ADULT FORMULA PAIL 4x5KG		2	PAIL	477.20	954.40	0.00		954.40	426.07
119973	CANINE DOG FOOD PUPPY FORMULA PAIL 5KG		2	PAIL	643.83	1,287.66	0.00		1,287.66	574.85
121686	KITTY WITTY CAT FOOD 20x500G		1	CS20	1,882.13	1,882.13	0.00		1,882.13	1,680.47

Gross Amount	50,704.18	Inv. Discount Amount	0.00	12% VAT	5,432.59
Line Discount	0.00	Total PHP Incl. VAT	50,704.18	Total PHP Excl. VAT	45,271.59

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

PLEASE ISSUE ONE INVOICE PER P.O.!

PLEASE DELIVER TO ALTURAS TALIBON

Prepared by:

Checked by:

Approved by:

Received by:

JEROME BALBIN

612 Kls

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"



Tel. No. 038-411-4115 Fax: 038-411-3556

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

## POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000003826

Page 1

Vendor S7187 KRISKRISTIAN MARKETING  
Payment Terms  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000003493 / 12190  
Order No. ASMGMCPO000010780  
Posting Date 07/02/24  
Due Date 07/02/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
617183	NICO DOG FOOD PUPPY FORMULA 20x1KG			3	CS20	2,976.33	8,928.99		0.00	8,928.99	2,657.44	
119776	NICO DOG FOOD PUPPY FORMULA 4x3KG			3	CSE4	1,428.69	4,286.07		0.00	4,286.07	1,275.62	
617184	NICO DOG FOOD PUPPY FORMULA 4x5KG			3	CSE4	3,074.80	9,224.40		0.00	9,224.40	2,745.36	
617185	NICO DOG FOOD PUPPY FORMULA 10KG			3	BAG	1,180.23	3,540.69		0.00	3,540.69	1,053.78	
617180	NICO DOG FOOD ADULT FORMULA 1KG			3	CS20	2,545.00	7,635.00		0.00	7,635.00	2,272.32	
119782	NICO DOG FOOD ADULT FORMULA 4x3KG			3	CSE4	1,221.60	3,664.80		0.00	3,664.80	1,090.71	
617181	NICO DOG FOOD ADULT FORMULA 4x5KG			3	CSE4	2,629.60	7,888.80		0.00	7,888.80	2,347.86	
120661	NICO DOG FOOD ADULT WHT LAM SCK 10KG			5	SACK	1,023.21	5,116.05		0.00	5,116.05	913.58	
119785	NICO DOG FOOD ADULT FORMULA PAIL 4x5KG			2	PAIL	477.20	954.40		0.00	954.40	426.07	
119973	NICO DOG FOOD PUPPY FORMULA PAIL 5KG			2	PAIL	643.83	1,287.66		0.00	1,287.66	574.85	
121686	CAT CHOICE CAT FOOD 20x500G			1	CS20	1,882.13	1,882.13		0.00	1,882.13	1,680.47	

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

Gross Amount	54,408.99	Inv. Discount Amount	-13,602.25	12% VAT	4,372.15
Line Discount Amount	0.00	Total PHP Incl. VAT	40,806.74	Total PHP Excl. VAT	36,434.59
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

7-11-24

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: 11:18:54 AM

Run Date: 07/11/24