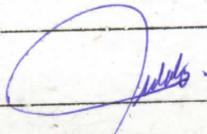


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Paul
DATE: 4/16/24
SUBJ: Credit memo /

Good day!
Please allow us to adjust purchase
Invoice #NSM-PRE00001803 dated 4/7/24.
Wrong entry of item code. Enclosed
169731 instead of 180 285.
Thank you.





PHILUSA CORPORATION
 Val Quero Building A.S. Fortuna St. Bakid, 6014 Mandaue City, Cebu
 (032) 346-0630/346-5502
 cebu@philusa.com.ph
 www.philusa.com.ph
 000-281-014-00002

CUSTOMER'S CODE, NAME AND ADDRESS:
 118298 - LEONARDO DISTRIBUTORS, INC

CPG NORTH AVENUE
 TAGBILARAN CITY, BOHOL

BUSINESS STYLE:

LEONARDO DISTRIBUTORS, INC
 TIN: 004-284-829-00000
 LICENSE NO.:

SALES INVOICE

Invoice date: 04/01/2024
 PO no.: LDGM00005637-TAL
 D.R no.: 800041167
 SC/FWD ID: 3872002135
 Page 1 of 2
 Terms: 30D

Item Code	Description	Inv Date	Exp Date	Lot no.	QTY	UOM	Unit Price	Gross amount	Disc %	Net Amount
11001975	Bflo Teether Gel-Filled	07/2023	07/2033	7151/23	12	PCK	79.59	956.28	10 10	774.58
11000302	Bflo Nasal Aspirator	01/2024	01/2034	NA8551-202310	12	PCK	68.75	825.00	10 10	668.25
11000303	Bflo Nasal Aspirator Soft Tip	12/2023	12/2033	7352/23	24	PCS	72.10	1,730.40	10 10	1,401.62
11001388	KoolFever Kids 2s	09/2023	09/2026	26092023	60	PCK	45.50	2,730.00	10 10	2,211.30
11002419	KoolFever Baby 2s	08/2023	08/2026	24082023	24	PCK	45.54	1,092.96	10 10	885.29
11001383	Bflo Spill-Proof Cup	08/2023	08/2033	7227/23	24	PCS	129.46	3,107.04	10 10	2,516.71
11003647	Cleene Interfolded Paper Towel	11/2023	11/2033	0151	15	PCK	59.82	897.30	10 10	726.81
11000556	Cleene FacialTiss Pocket 10s	07/2023	07/2033	071123	15	PCK	35.71	535.65	10 10	433.87
11001506	Cleene FTiss TravelPck Pink	11/2023	11/2033	111111162	20	PCK	33.04	660.80	10 10	535.25
11000555	Cleene FTiss TravelPck Blue	10/2023	10/2033	101010032	20	PCK	33.04	660.80	10 10	535.25
11000561	Cleene TableNapkin Folded 40s	01/2024	01/2034	B01L01	10	PCK	22.32	223.20	10 10	180.79
11000562	Cleene TableNapkin PreCut 400s	11/2023	11/2033	B11L11	10	PCK	40.18	401.80	10 10	325.46
11003014	Cleene CLIO TBrush Kiddie	02/2023	02/2033	12024	36	PCS	32.14	1,157.04	10 10	937.21
11002813	Cleene Clio Tbrush Tech	09/2022	09/2032	0011	12	PCS	48.88	586.56	10 10	475.11
11003011	Cleene CLIO TBrush Charcoal	02/2023	02/2033	07038	12	PCS	58.04	696.48	10 10	564.15
11003093	Cleene CLIO TBrush Dentafresh	12/2021	12/2031	03031	12	PCS	28.57	342.84	10 10	277.70
11003087	Cleene CLIO TBrush Dentaclean	02/2022	02/2032	02037	12	PCS	25.00	300.00	10 10	245.00
11003096	Cleene CLIO TBrush Dentabright	02/2022	02/2032	01039	12	PCS	26.79	321.48	10 10	260.40
11003090	Cleene CLIO TBrush Dentamax	02/2022	02/2032	04036	12	PCS	31.25	375.00	10 10	303.75

Nothing Follows

VATABLE SALES: 14,256.50

Salesman code/Name: 00000650 / DISTRIBUTION BUSINESS

Prepared by: Delivered by:

[Customer's signature over printed name] Date received:

Acknowledgement Certificate Control No: AC_124_012024_000116 Date Issued: January 31, 2024

Series No: 387200001 - 387499999

MICHAEL ESTRELLA

4-01-24

**PHILUSA CORPORATION**

Vel Quano Building A.S. Fortuna St. Bakid, 6014 Mandaue City, Cebu
(032) 346-0630/346-5502
cebu@philusa.com.ph
www.philusa.com.ph
000-281-014-0002

CUSTOMER'S CODE, NAME AND ADDRESS:
118298 - LEONARDO DISTRIBUTORS, INC

CPG NORTH AVENUE
TAGBILARAN CITY, BOHOL

BUSINESS STYLE:

LEONARDO DISTRIBUTORS, INC
TIN: 004-284-829-00000

LICENSE NO.:

Item Code	Description	Min Date	Exp Date	Lot no.	QEV	Uom	Unit Price	Gross amount	Disc %	Net Amount

VAT-EXEMPT SALES: 0.00
ZERO-RATED SALES: 0.00
SC/PWD DISCOUNT: 0.00

Store temperature not exceeding 30°C

SALES (VAT exclusive)	17,600.63	3,344.13	14,256.50
		VAT	1,710.78
		TOTAL	15,967.28

Total No. of Cartons For This Invoice: 3

Salesman code/Name: 00000650 / DISTRIBUTION BUSINESS

Prepared by: Delivered by:

Adequate Management Certificate Control No: AC_124_012024_000115 Date issued: January 31, 2024

Series No.: 3872000001 - 3874999999

[Customer's signature (over printed name)] Date received:

JACQUELINE ESTUARTE

24-07-24

3/27/24, 2:18 PM

Consolidated Purchase Order

LEONARDO DISTRIBUTORS, INC.

Upper La Paz, Cortes, Bohol
 TEL# 038-411-3469, 038-500-1422

TIN # 004-284-829-000

Purchase Order

Vendor's Code S3590 **PHILUSA CORPORATION**
Address: A.S. FORTUNA St.MANDAUE CEBU CITY
 FAX 032 345-1879

Phone#: 09202211733

Page 1
Date March 26, 2024
Order No. LDGM00005637
Ref. CPO No. LDI-CPO-0005764
Posting Date 03/26/24
Due Date

Place of Payment
Inv. Discount 0.00

Item Code	Description	Size Color	Unit of Qty.Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
175372	BABYFLO TEETHER GEL FILLED		12 PCS	89.25	1,071.00	0.00	0.00	1,071.00	79.69
105486	BABYFLO NASAL ASPIRATOR 12/288s		12 PCS	77.00	924.00	0.00	0.00	924.00	68.75
133340	BABYFLO NASAL ASPIRATOR SOFT TIP		24 PCS	80.75	1,938.00	0.00	0.00	1,938.00	72.10
105663	KOOLFEVER COOLING GEL KIDS 2sheet		60 PCS	50.96	3,057.60	0.00	0.00	3,057.60	45.50
162731	KOOLFEVER KIDS HALF 1P 16x12x1s		24 PACK	19.00	456.00	0.00	0.00	456.00	16.96
180285	KOOLFEVER BABY 2sheet		24 PACK	51.00	1,224.00	0.00	0.00	1,224.00	45.54
105461	BABYFLO ECONOBRUSH 24s		24 PCS	50.50	1,212.00	0.00	0.00	1,212.00	45.09
105482	BABYFLO BOTTLE SPONGE WITH NIPPLE BRUSH 24s		24 PACK	69.50	1,668.00	0.00	0.00	1,668.00	62.05
133336	BABYFLO BOTTLE AND NIPPLE BRUSH W/SUCTION 72s		24 PCS	131.50	3,156.00	0.00	0.00	3,156.00	117.41
146557	BABYFLO SILICONE TOOTHBRUSH W/CARRY CASE		12 PCS	72.50	870.00	0.00	0.00	870.00	64.73
146566	BABYFLO SPILL PROOF CUP		24 PCS	145.00	3,480.00	0.00	0.00	3,480.00	129.46
606193	CLEENE INTERFOLDED PAPER TOWEL 1PLY 36x180p		15 PACK	67.00	1,005.00	0.00	0.00	1,005.00	59.82
105913	CLEENE FACIAL TISSUE POCKET PACK 120/6/10sh		15 PCS	6.67	100.05	0.00	0.00	100.05	5.96
147449	CLEENE FACIAL TISSUE TRAVEL PINK 100/75pulls		20 PACK	37.00	740.00	0.00	0.00	740.00	33.04
121596	CLEENE FACIAL TISSUE TRAVEL BLUE 100/75pulls		20 PACK	37.00	740.00	0.00	0.00	740.00	33.04
105910	CLEENE FOLDED TABLE NAPKIN 100/40s		10 PACK	25.00	250.00	0.00	0.00	250.00	22.32
105911	CLEENE PRE CUT TABLE NAPKIN 48/400s		10 PACK	45.00	450.00	0.00	0.00	450.00	40.18
105945	CLEENE TOOTHBRUSH KIDDIE 288s		36 PCS	36.00	1,296.00	0.00	0.00	1,296.00	32.14
139293	CLEENE TOOTHBRUSH TECH 288s		12 PCS	54.75	657.00	0.00	0.00	657.00	48.88
656969	CLEENE CLIO TB CHARCOAL		12 PCS	65.00	780.00	0.00	0.00	780.00	58.04
653030	CLEENE CLIO TB DENTAFRESH 288s		12 PCS	32.00	384.00	0.00	0.00	384.00	28.57
653042	CLEENE CLIO TB DENTACLEAN 288s		12 PCS	28.00	336.00	0.00	0.00	336.00	25.00
653040	CLEENE CLIO TB DENTABRIGHT 288s		12 PCS	30.00	360.00	0.00	0.00	360.00	26.79
653041	CLEENE CLIO TB DENTAMAX 288s		12 PCS	35.00	420.00	0.00	0.00	420.00	31.25

Gross Amount	26,574.65	Inv. Discount Amount	0.00	12% VAT	2,847.28
Line Discount	0.00	Total PHP Incl. VAT	26,574.65	Total PHP Excl. VAT	23,727.37

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

3/27/24, 2:18 PM

Consolidated Purchase Order

**PLEASE ISSUE ONE INVOICE PER P.O.I
FOR: TALIBON MALL SM/ ASMGMCPO000004851**

Prepared by:

Checked by:

Approved by:

Received by:

NILO SALAUM

Run Time 2:56:12 PM

Run Date 03/26/24

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market

Shipment No. ATLSM-RR000001635

No.	Description	Quantity	Unit of Measure	Conversion Factor
175372	BABYFLO TEETHER GEL FILLED	12	PCS	1
105486	BABYFLO NASAL ASPIRATOR 12/288s	12	PCS	1
133340	BABYFLO NASAL ASPIRATOR SOFT TIP	24	PCS	1
105663	KOOLFEVER COOLING GEL KIDS 2sheet	60	PCS	1
162731	KOOLFEVER KIDS HALF 1P 16x12x1s	24	PACK	1
146556	BABYFLO SPILL PROOF CUP	24	PCS	1
606193	CLEENE INTERFOLDED PAPER TOWEL 1PLY 36	15	PACK	1
105913	CLEENE FACIAL TISSUE POCKET PACK 120/6/1	15	PCS	1
147449	CLEENE FACIAL TISSUE TRAVEL PINK 100/75pul	20	PACK	1
121596	CLEENE FACIAL TISSUE TRAVEL BLUE 100/75p	20	PACK	1
105910	CLEENE FOLDED TABLE NAPKIN 100/40s	10	PACK	1
105911	CLEENE PRE CUT TABLE NAPKIN 48/400s	10	PACK	1
105945	CLEENE TOOTHBRUSH KIDDIE 288s	36	PCS	1
139293	CLEENE TOOTHBRUSH TECH 288s	12	PCS	1
656969	CLEENE CLIO TB CHARCOAL	12	PCS	1
653030	CLEENE CLIO TB DENTAFRESH 288s	12	PCS	1
653042	CLEENE CLIO TB DENTACLEAN 288s	12	PCS	1
653040	CLEENE CLIO TB DENTABRIGHT 288s	12	PCS	1
653041	CLEENE CLIO TB DENTAMAX 288s	12	PCS	1

Pay-to Address

Pay To Vendor LEONARDO DISTRIBUTORS INC.
TAGB.CITY

Encoded by:

Checked by:

Approved by:


Meriam Pogoy

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

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Series Range: XXXXXX-RR00000001 - XXXXXX-RR99999999

Run Time 1:51:47 PM

Run Date 04/07/24

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-PRR000001863

Page 1

Vendor	S2600 LEONARDO DISTRIBUTORS INC.	RR # / Ref #:	ATLSM-RR000001814 / 3872002135
Payment Terms		Order No.	ASMGMCPO000004851
Place of Payment		Posting Date	04/07/24
Inv. Discount	0.00	Due Date	04/07/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
162731	KOOLFEVER KIDS HALF 1P 16x12x1s			24	PACK	15.39	369.36		0.00	369.36	369.36	13.74
*** NOTHING FOLLOWS ***												

Gross Amount	369.36	Inv. Discount Amount	0.00	12% VAT	39.57
Line Discount Amount	0.00	Total PHP Incl. VAT	369.36	Total PHP Excl. VAT	329.79
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:


Meriam

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
 Acknowledgement Certificate No.: AC_123_122023_000135
 Date Issued: December 12, 2023
 Series Range: XXXXX-PRR00000001 - XXXXX-PRR99999999

Run Time: 2:24:13 PM

Run Date: 04/16/24