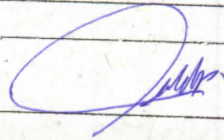


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedahn Naul
DATE: 4/19/24
SUBJ: Adjustment

Good day!
Please allow us to adjust per
tom-procure dated 4/2/24.
Wrong render No. Fm 4939
instead of SUL7.
Thank You.



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

Purchase - Credit Memo
Page 1

SAN MIGUEL INCORPORATED

April 2, 2024
Credit Memo No. TSM-P226841

Posting Date 04/02/24

Pay-to Vendor No. FM4939

Prices Including VAT Yes
Vendor Cr. Memo #: 00304

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All In	VAT Identifi	Amount
172794	EMPTY SHELL SAN MIGUEL	71PCS	84.00	Ye	VAT12	5,964.00
Total PHP Incl. VAT						5,964.00
12% VAT						639.00
Total PHP Excl. VAT						5,325.00

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	5,964.00	5,964.00	0.00	5,325.00	639.00
Total		5,964.00	5,964.00	0.00	5,325.00	639.00

Prepared by:
Dave Anthony Nermenzo

Checked by: 04/02/24

Approved by:

Received by: 4-11

Run Time: 10:25:26 AM

Run Date: 04/02/24

ALTURAS GROUP OF COMPANIES
ALTURAS SUPERMARKET-TALIBON BRANCH
POBLACION TALIBON BOHOL

CONTROL NO. **00000304**

DATE: 04-02-24

ITEM CODE	DESCRIPTION	UOM	QUANTITY
172 794	Empty Shell San Miguel	PCS	71

PREPARED BY: *[Signature]* 04/02/24
SIGNATURE

APPROVED BY: _____
SIGNATURE