

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Nouri

DATE: 6.18.24

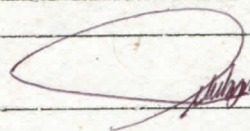
SUBJ: Reprint

Good day!

Printer Error - Walay ngawar

ATISM - RE00000192 dated 6.4.24

Thank You.



NETMAN DISTRIBUTORS INC.
De La Paz, Cortes, Bohol CORTES, BOHOL
Stock Transfer Out Slip

ALTURAS SUPERMARKET CORPORATION
ALTURAS MALL - TALIBON
Poblacion 6328 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3558
VAT REG. TIN 000-284-327-00002

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : NRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. NDI-S200022711
Order No. NDI-SQ00023586
Ext. Doc. No. ATLSMSPO000001901
Posting Date 06/04/24
Due Date 06/04/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
2	CS24	101093	CHERRY GUM 200s No 802			24	625.40	1,250.80
1	CS192	131598	CHOCQUICK 20G			192	1,100.00	1,100.00
1	CS20	660266	CHOCQUICK COOKIE 20x10s 685			20	894.97	894.97
10	ASE	172863	CHOCQUICK FIVE BAR 20x10x25G 849			200	1,057.70	1,057.70
1	CS12	610085	CIOCO LUV LOV SPECULOOS 12/10s 185			12	631.91	631.91
2	CS12	610073	FROOTY BIG MIX 12X90+5s 182			12	1,621.80	3,243.60
2	CS40	616198	FRUTOS STRAWBERRY MILKSHAKE 40X50s 169			40	1,242.11	2,484.22
1	CS24	133512	LUVLOV CHOCO POLVORON 24x20+2s 1161			24	756.12	756.12
1	CS20	625537	MYBIDA COMBO MIX 20x10s 657			20	894.97	894.97
1	CS12	616199	POTCHI BT FRUIT FLVR GUMMI 12X120sX450G 191			12	1,026.24	1,026.24
2	CS18	656074	POTCHI CHOCO BERRY MALLOWS 18x24s 149			18	391.89	783.78
2	CS12	660263	POTCHI GUMMI POP JAR 12x120s 450G 111			12	1,026.24	3,078.72
2	CS40	185268	POTCHI GUMMY BEARS 40x50s 891			40	1,242.11	2,484.22
1	CS10	136319	POTCHI GUMMY WORMS SNACK PACK 10x12x45G 7			120	1,231.27	1,231.27
1	CS40	806634	POTCHI ORANGE SLICE 40x25+3s 1111			40	1,046.85	1,046.85
5	CS12	188491	POTCHI PLUS GUMMY WORM JAR 12/120s 749			12	1,026.24	5,131.20
1	CS12	660272	V FRESH WINTERCOOL JAR 12x100+10s 1998			12	645.47	645.47

Total PHP Incl. VAT 27,742.04
12 % VAT 2,972.36
Total PHP Excl. VAT 24,769.68

VAT % 12
Line Amount 27,742.04

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 24,769.68
VAT Amount 2,972.36

Prepared By:

Checked By:

Received By:

MARIFE CADENAS

Runtime : 8:56:50 AM

Rundate : 06/04/24

December 12, 2023

Run Date: 06/17/24

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-PRR000003230

Page 1

Vendor S3268 NETMAN DISTRIBUTORS INC.

RR # / Ref #: ATLSM-RR000003132 / NDI-S2000227

Payment Terms

Order No. ATLSMSP000001901

Place of Payment

Posting Date 06/05/24

Inv. Discount 0.00

Due Date 06/05/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
133512	LUVLOV CHOCO POLVORON 24x20+2s 1161			1	CS24	756.12	756.12		0.00	756.12	675.11	;
172863	CHOCQUICK FIVE BAR 20x10x25G 849			1	C200	1,057.70	1,057.70		0.00	1,057.70	944.38	2;
188491	POTCHI PLUS GUMMY WORM JAR 12/120s 749			5	CS12	1,026.24	5,131.20		0.00	5,131.20	916.29	.
610073	FROOTY BIG MIX 12X90+5s 182			2	CS12	1,621.80	3,243.60		0.00	3,243.60	1,448.04	.
610085	CIOCO LUV LOV SPECULOOS CKIES 12x10x20G 1			1	CS12	631.91	631.91		0.00	631.91	564.21	1;
616198	FRUTOS STRAWBERRY MILKSHAKE 40X50s 169			2	CS40	1,242.11	2,484.22		0.00	2,484.22	1,109.03	.
616199	POTCHI BT FRUIT FLVR GUMMI 12X120sX450G 19			1	CS12	1,026.24	1,026.24		0.00	1,026.24	916.29	.
656074	POTCHI CHOCO BERRY MALLOWS 18x24s 149			2	CS18	391.89	783.78		0.00	783.78	349.90	.
660266	CHOCQUICK COOKIE 20x10s 685			1	CS20	894.97	894.97		0.00	894.97	799.08	;
660272	V FRESH WINTERCOOL JAR 12x100+10s 1988			1	CS12	645.47	645.47		0.00	645.47	576.31	.
806634	POTCHI ORANGE SLICE 40x25+3s 1111			1	CS40	1,046.85	1,046.85		0.00	1,046.85	934.69	.
101093	CHERRY GUM 100s No 802			2	CS24	625.40	1,250.80		0.00	1,250.80	558.39	;
660263	POTCHI GUMMI POP JAR 12x120s 450G 111			3	CS12	1,026.24	3,078.72		0.00	3,078.72	916.29	.
625537	MYBIDA COMBO MIX 20x10s 657			1	CS20	894.97	894.97		0.00	894.97	799.08	;
136319	POTCHI GUMMY WORMS SNACK PACK 10x12x45			1	CS10	1,231.27	1,231.27		0.00	1,231.27	1,099.35	1;
105268	POTCHI GUMMY BEARS 40x50s 891			2	CS40	1,242.11	2,484.22		0.00	2,484.22	1,109.03	.
131598	CHOCQUICK 20G			1	CS192	1,100.00	1,100.00		0.00	1,100.00	982.14	1;

*** NOTHING FOLLOWS ***

Gross Amount	27,742.04	Inv. Discount Amount	0.00	12% VAT	2,972.36
Line Discount Amount	0.00	Total PHP Incl. VAT	27,742.04	Total PHP Excl. VAT	24,769.68
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Joennette Rosales

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: 10:08:42 AM

Run Date: 06/17/24