

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: AD/IT

FROM: Jessa kharl E. Marqueda

DATE: Jan. 3, 2023

SUBJ: Reprint

Good Day!

Printer error - ni-ungot ang papel
pag print.

ISM-P767245 dated 12-28-23.

Thank you.

JKM

Fax No.

Page 1

Shipment No. TSM-P767245

Talibon, Bohol

[illegible]

Jeannette Rosales: 14:15 PM

Run Date 12/29/23

LEONARDO DISTRIBUTORS INC. - UBAY DC
TAPON,UBAY,BOHOL UBAY, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

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

Invoice No. ULDI-SI00002844
Order No. ULDI-SO00002801
Ext. Doc. No. SM00122333
Posting Date 12/28/23
Due Date 12/28/23
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
5	CASE	107157	EQ COLORS DIAPER BUDGET PACK LARGE 12/14s			12	1,045.86	5,229.30
3	CASE	104987	EQ COLORS DIAPER BUDGET PACK MED 12/16s			12	1,053.47	3,160.41
3	CASE	104986	EQ COLORS DIAPER BUDGET PACK SML 12/18s			12	1,038.15	3,114.45
2	CASE	104988	EQ COLORS DIAPER BUDGET PACK XL 12/12s			12	997.44	1,994.88
2	SCK6	620897	EQ COLORS PWDR SCENT BP LRGE 6x34s			6	1,147.91	2,295.82
3	SCK6	620896	EQ COLORS PWDR SCENT BP MED 6x38s			6	1,147.91	3,443.73
5	SCK6	620895	EQ COLORS PWDR SCENT BP SML 6x42s			6	1,147.91	5,739.55
2	SCK4	630261	EQ COLORS PWDR SCENT JP LRG 4x54+4s			4	1,115.57	2,231.14
3	CASE	105012	EQ DRY DIAPER ECONO PACK LARGE 6/32s			6	1,681.02	5,043.06
8	CASE	107522	EQ DRY DIAPER ECONO PACK MEDIUM 6/36s			6	1,681.02	13,448.16
8	CSE6	641019	EQ DRY DIAPER ECONO PACK NEWBORN 6x44s			6	1,681.02	13,448.16
8	CASE	105017	EQ DRY DIAPER ECONO PACK SMALL 6/40s			6	1,681.02	13,448.16
3	CASE	105013	EQ DRY DIAPER ECONO PACK XLARGE 6/28s			6	1,681.02	5,043.06
2	CASE	170415	EQ DRY DIAPER ECONO PACK XXL 6/24s			6	1,681.02	3,362.04
3	CASE	139681	EQ DRY DIAPER JUMBO PACK SMALL 4/60s			4	1,638.50	4,915.50
7	CASE	135513	EQ DRY DIAPER TRAVEL NEWBORN 12/22s			12	1,688.68	11,820.76
5	CASE	105009	EQ DRY DIAPER TRAVEL PACK LARGE 12/16s			12	1,688.68	8,443.40
5	CASE	105008	EQ DRY DIAPER TRAVEL PACK MEDIUM 12/18s			12	1,688.68	8,443.40
5	CASE	105007	EQ DRY DIAPER TRAVEL PACK SMALL 12/20s			12	1,688.68	8,443.40
2	CASE	105010	EQ DRY DIAPER TRAVEL PACK XLARGE 12/14s			12	1,688.68	3,377.36
2	CASE	105005	EQ PLUS DIAPER BIG PACK XLARGE 6/24s			6	1,209.08	2,418.16
2	CSE6	604524	EQ PLUS DIAPER BIG PACK XXL 20s			6	1,209.08	2,418.16
3	CSE4	617557	EQ PLUS DIAPER JUMBO PACK LARGE 42s			4	1,192.10	3,576.30
5	CSE4	904161	EQ PLUS DIAPER JUMBO PACK MED 4x48+4s			4	1,192.10	5,960.50
3	CSE4	617558	EQ PLUS DIAPER JUMBO PACK XL 36s			4	1,192.10	3,576.30

Total PHP Incl. VAT 144,395.16
12 % VAT 15,470.91
Total PHP Excl. VAT 128,924.25

VAT % 12
Line Amount 144,395.16

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 128,924.25
VAT Amount 15,470.91

Prepared By:

Evita Torreon

Checked By:

RUBEN

Received By:

12-28-23

CARLITO L.

Runtime : 11:45:45 AM

Rundate : 12/28/23

15704

Kindly Return the Original Copy