

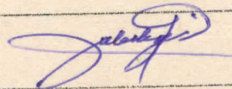
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: DEC. 17, 2023
SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE ALLOW MIS TO ADJUST
INV. NO. TSM - P474866 DATED
9-8-23 DUE TO WRONG UNIT COST
ENCODED.

THANKS,



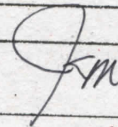
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Khari E. Marqueda
DATE: Dec. 16, 2023
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this purchase
Invoice no. TSM-P474066 dated 9-8-23.
Encoded the unit cost of item 111286 as
5,846.40 instead of 5,276.38.

Thank you.



To: Nancy Nolasco ISD

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

Inter-Subsidiary Transfer Invoice
Page No : 1

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

Invoice No. NDI-S200006069
Order No. NDI-SO00006267
Ext. Doc. No. TSM-P763256
Posting Date 09/08/23
Due Date 09/08/23
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
1	CASE	131205	M LOVE COTTON 20G			100	1,101.05	1,101.05
1	CASE	117435	MAMAS LOVE COTTON 72/40G			72	1,462.05	1,462.05
2	CASE	102217	MAMAS LOVE COTTON BALLS 108/50s			108	1,579.01	3,158.02
2	CASE	121377	MAMAS LOVE COTTON BALLS 72/100s			72	1,770.71	3,541.42
2	CASE	102253	MAMAS LOVE COTTON BUDS 144/400T			144	2,924.10	5,848.20
1	CASE	102250	MAMAS LOVE COTTON BUDS 288/200TIPS			288	4,314.67	4,314.67
2	CASE	111286	MAMAS LOVE COTTON BUDS 576/100T			576	5,846.40	11,692.80

IPI chemical Division

Total PHP Incl. VAT 31,118.21
12 % VAT 3,334.09
Total PHP Excl. VAT 27,784.12

VAT % 12
Line Amount 31,118.21
Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 27,784.12
VAT Amount 3,334.09

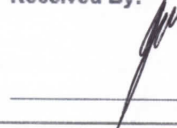
Prepared By:


Janice Carias

Checked By:



Received By:



Runtime : 4:04:11 PM

604,505.56

Rundate : 10/13/23



INTERNATIONAL PHARMACEUTICALS, INC.

MAIN OFFICE: Golam Drive, Pope John Paul II Ave.
Kasambagan, Cebu City • P. O. Box 430
VAT REG. TIN 000-309-701-00000

☎ 412.7772 | 231.2126
🌐 www.ipi-phil.com
✉ sales@ipi-phil.com

ORIGINAL

SALES INVOICE

1001100 Netman Distributors Inc.
Ship To: Dela Paz Cortez Cortes 6341

Date : 09/06/2023 03:07:57 PM
Due Date : 09/05/2023
Term : 60 days
PO : NDGM00000438
SO : 1010035966
Delivery No. : 4010036452
Salesman : E185468 - ALDIN ANUB
Sales Office : 15 - DSD Distributor

005886082000

1001100 Netman Distributors Inc.
Bill To: Dela Paz Cortez Cortes 6341
Address/TIN:

Bus. Style: Netman Distributors Inc.

005886082000

DESCRIPTION	LOT NO. & EXPIRY	SERVED	UM	UNIT PRICE	DISCOUNT	AMOUNT
MI Abs Cotton 20Gm Nd2/	CVD01JL 05/2028	1	CS/100	131205 1,220.00	5 5 0	1,101.05
MI Abs Cotton 40Gm Nd2/	CVE01JL 05/2028	1	CS/72	117435 1,620.00	5 5 0	1,462.05
MI Abs Cotton Balls 50'S Nd2/	CVG01JL 07/2028	2	CS/108	10227 1,749.60	5 5 0	3,158.03
MI Abs Cotton Balls 100'S Nd2/	CVG01JL 07/2028	2	CS/72	121377 1,962.00	5 5 0	3,541.41
MI Cotton Buds 200'S Nd2/	CVF09TI 06/2028	1	CS/288	102250 4,780.80	5 5 0	4,314.67
MI Cotton Buds 400'S Nd2/	CVE08TI 05/2028	2	CS/144	102283 3,240.00	5 5 0	5,848.20
MI Cotton Buds 100'S Nd2/	CVC06TI 03/2028	2	CS/576	11240 5,846.40	5 5 0	10,552.75

Sub total: 29,978.16

Hospital Supplies - 29,978.16

9-8-23
[Signature]

VATABLE SALES	VAT-EXEMPT SALES	ZERO-RATED SALES	VAT AMOUNT	TOTAL AMOUNT PAYABLE
26,766.21			3,211.95	29,978.16

PARTIES SUBMIT THEMSELVES TO THE JURISDICTION OF THE COURTS OF CEBU CITY IN ANY LEGAL ACTION ARISING OUT OF THIS TRANSACTION. INTEREST AT 24% PER ANNUM IS CHARGED ON ALL ACCOUNTS OVERDUE AND A SUM EQUAL TO 25% OF THE AMOUNT DUE IS FURTHER CHARGED BUT IN NO CASE SHALL THE AMOUNT BE LESS THAN P1,000.00 FOR ATTORNEY'S FEE AND THE COST OF COLLECTION IN CASE OF SUIT. THE GOODS LISTED ABOVE ARE SHIPPED AT THE BUYER'S RISK AND COST. NO CLAIMS FOR MISDELIVERY OR BREAKAGE WILL BE ENTERTAINED AFTER TWO (2) DAYS FROM DATE OF DELIVERY.

NOTE: THIS INVOICE WILL NOT SERVE AS A RECEIPT OF YOUR PAYMENT. ALL CHECK PAYMENTS SHOULD BE PAYABLE TO INTERNATIONAL PHARMACEUTICALS, INC. ALWAYS DEMAND FOR A COLLECTION RECEIPT.

SHIPPING INSTRUCTIONS:

TO TALIBON SUPERMARKET 09/05/2023

Countering Remarks:

09/06/2023 08:13:37 PM

Penalty Remarks:

Prepared by: Jennifer Campangay
Checked by: *[Signature]*
Delivered by: *[Signature]*

SI No. SI 15-858104
1 of 1
IPI Cebu

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER
AND CONDITION
[Signature]
SIGNATURE OVER PRINTED NAME

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P474066

Page 1

Vendor's Code S3268 NETMAN DISTRIBUTORS INC.

Payment Terms

Place of Payment

Inv. Discount 0.00

RR # / Ref #: TSM-P763256 / NDI-S2000060

Order No. SMGM00474146

Posting Date 09/08/23

Due Date 09/08/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
131205	MAMAS LOVE COTTON 100/20G			1	CASE	1,101.05	1,101.05		0.00	1,101.05	983.08	10
117435	MAMAS LOVE COTTON 72/40G			1	CASE	1,462.05	1,462.05		0.00	1,462.05	1,305.40	10
102217	MAMAS LOVE COTTON BALLS 108/50s			2	CASE	1,579.01	3,158.02		0.00	3,158.02	1,409.83	10
121377	MAMAS LOVE COTTON BALLS 72/100s			2	CASE	1,770.71	3,541.42		0.00	3,541.42	1,580.99	10
102250	MAMAS LOVE COTTON BUDS 288/200TIPS			1	CASE	4,314.67	4,314.67		0.00	4,314.67	3,852.38	20
102253	MAMAS LOVE COTTON BUDS 144/400T			2	CASE	2,924.10	5,848.20		0.00	5,848.20	2,610.80	10
111286	MAMAS LOVE COTTON BUDS 576/100T			2	CASE	5,846.40	11,692.80		0.00	11,692.80	5,220.00	50

*** NOTHING FOLLOWS ***

Gross Amount	31,118.21	Inv. Discount Amount	0.00	12% VAT	3,334.09
Line Discount Amount	0.00	Total PHP Incl. VAT	31,118.21	Total PHP Excl. VAT	27,784.12
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Jm 10/22/23

Run Time: 3:41:15 PM

Run Date: 10/22/23