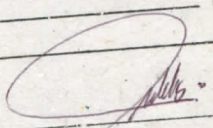


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Naul
DATE: 4-4-24
SUBJ: Credit memo

Good day!
Please allow us to adjust purchase
Invoice ATSM-PRR000002011 dated 4-23-24.
Wrong entry of RR / Ref # - Encoded
ATSM-RR000001953 instead of ATSM-RR
00001952.
Thank You.



MISCONDUCT REPORT

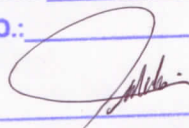
DATE: 4-4-24
TO: HRD
FROM: Jedalyn Naul
NAME OF ERRING EMPLOYEE: Jenette Parales
DEPARTMENT ASSIGNED: Warehouse

INFRACTION: negligence

DETAILS: Wrong entry of RR / Ref # - Encoded
ATSM-RR000001953 instead of ATSM-RR
00001952 dated 4-23-24

VIOLATION NO.: _____

OFFENSE NO.: _____


DEPARTMENT SUPERVISOR

CORTES, BOHOL
Out Slip

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

Inter-Subsidiary Transfer Invoice
Page No : 1

Invoice No. NDI-S200019185
Order No. NDI-SO00019919
Ext. Doc. No. ATLSMSP0000001226
Posting Date 04/20/24
Due Date 04/20/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
5	BAG/	111181	HAPPY FESTIVAL BP P LRG 7X2/30s wt DAILY C U 80			7	2,613.38	13,066.90

To Vendor: RETAIL DISTRIBUTORS INC.
Total PHP Incl. VAT 13,066.90
12 % VAT 1,400.03
Total PHP Excl. VAT 11,666.88

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	11,666.88
Line Amount	13,066.90	Invoice Discount Amount	0.00	VAT Amount	1,400.03

Prepared By:

Checked By:

Received By:

MARIFE CADENAS

Run Date : 11:46:23 AM

4-27-24
Carlito L.

Run Date : 04/20/24

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

Microsoft Dynamics NAV 2013
Certificate No. AT-123-12323-000136

December 11, 2013

Microsoft Dynamics NAV 2013

Carlito L.

Carlito L.

Run Date : 04/23/24

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-PRR000002011

Vendor S3268 NETMAN DISTRIBUTORS INC.

Payment Terms

Place of Payment

Inv. Discount 0.00

Page 1

RR # / Ref #: ATLSM-RR000001953 / NDI-S2000191

Order No. ATLSMSPO000001226

Posting Date 04/23/24

Due Date 04/23/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
111181	HAPPY FESTIVAL BP P LRG 7X2/30s wf DAILY C			5	BAG7	1,451.38	7,256.90		0.00	7,256.90	1,295.88	

*** NOTHING FOLLOWS ***

Gross Amount	7,256.90	Inv. Discount Amount	0.00	12% VAT	777.52
Line Discount Amount	0.00	Total PHP Incl. VAT	7,256.90	Total PHP Excl. VAT	6,479.38
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Johette Rosales

Checked by:

Carlito

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 10:40:32 AM

Run Date: 04/24/24