

**ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO**

TO: IAO/IT

FROM: Jessa Kharl E. Marqueda

DATE: Dec. 9, 2023

SUBJ: Reprint

Good Day!

Reprint - ni hunong (ni tot<sup>20</sup>) ang printer.

TSM- P475489 dated 11-28-23 (P.I.)

Thank you.

Jem

UBAY DISTRIBUTION CENTER  
TAPON,UBAY,BOHOL UBAY BOHOL  
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice

Page No : 1

Customer No : GRTI-00037  
Customer Name : TALIBON MEGA MARKET

Invoice No. UDC-S4297863  
Order No. UDC-S5306869  
Ext. Doc. No. REFER RO038800  
Posting Date 11/28/23  
Due Date 11/28/23  
Prices Incl. VAT No

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
2	CASE	121551	DATU PUTI PATIS FISH SUACE 12/1L			12	693.79464	1,387.5
5	CASE	113522	GOLDEN FIESTA COOKING OIL SUP 8/2L			6	1,014.10714	5,070.5
5	CASE	151854	GOLDEN FIESTA PALM OIL SUP 12x1L			12	1,189.36607	5,946.8
2	CASE	103542	SILVER SWAN CANE VINEGAR 12/1L			12	414.15179	828.3
2	CASE	108580	SILVER SWAN CANE VINEGAR 4/1GAL			4	504.0625	1,008.1
120	CS60	103558	SILVER SWAN SOY SAUCE 200ML			60	513.39286	61,607.1
20	CASE	103560	SILVER SWAN SOY SAUCE 24/385ML			24	452.32143	9,046.4
20	CASE	103562	SILVER SWAN SOY SAUCE 24/500ML			24	574.46429	11,489.2
90	CASE	136513	SILVER SWAN SOY SAUCE JR POUCH 72/100ML			72	416.69643	37,502.6
20	CASE	103565	SILVER SWAN SOY SAUCE PLASTIC 4/1GAL			4	659.28571	13,185.7
20	CASE	103566	SILVER SWAN SOY SAUCE PLASTIC 8/1/2G			8	681.33929	13,626.7
90	CS60	103545	SILVER SWAN SUKANG PUTI 200ML			60	365.96429	32,936.7

Total PHP Incl. VAT 193,636.22

12 % VAT 0.00

Total PHP Excl. VAT 193,636.22

VAT % 0  
Line Amount 193,636.22

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 193,636.22  
VAT Amount 0.00

Prepared By:

Evita Torreon

Checked By:

TALIBON

Received By:

TALIBON

Runtime : 11:09:10 AM

Rundate : 11/28/23

F#50

Kindly Return the Original Copy