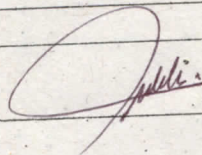


ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jalalyn Nawi  
DATE: 4-13-24  
SUBJ: Credit memo

Good day!  
Please allow W. to adjust  
Purchase Invoice JSM-P4291X dated 4-14-24  
Wrong entry of reference #. Encoded  
XK-EF-20403-87394 instead of  
XK-EF-202403-87394.  
Thank you.



**1 BOX**

DATE: 2024-03-26

SHIP TO: SEABORNE SHIPPING

S. O. #      【XD-EF-202403-2921】

100X  
RECEIVED IN: \_\_\_\_\_  
Contents Not Check / Not Examined  
By: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SRR NO.: \_\_\_\_\_  
Ernst Hammer  
3-26-24  
W822

TOTAL AMOUNT: 3,960.00

Received items in good order & condition by:

AUTHORIZED SIGNATURE

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob: Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P479175

Page 1

Vendor's Code	S0285	ELEGANT FUMES BEAUTY PRO	RR # / Ref #:	TSM-P769837	/ XK-EF-20403-1
Payment Terms			Order No.	SMGM00494639	
Place of Payment			Posting Date	04/16/24	
Inv. Discount	0.00		Due Date	04/16/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
820948	AS4024 AS ASHLEY NIACINAMIDE SERUM 24x520			24	PCS	165.00	3,960.00		0.00	3,960.00	147.32	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	3,960.00	Inv. Discount Amount	0.00	12% VAT	424.29
Line Discount Amount	0.00	Total PHP Incl. VAT	3,960.00	Total PHP Excl. VAT	3,535.71
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 10:37:37 AM

Run Date: 06/10/24