

ALTURA3 SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Naul

DATE: 6.3.24

SUBJ: Reprint

Good day!

Printer Error - Walay Nigawar

ATISM - D200000187 and form - 5004254

dated 6.3.24

Thank you.



# ALTURAS SUPERMARKET CORPORATION

ASC TALIBON - FW

Poblacion 6325 Talibon Bohol Philippines

VAT. REG. TIN: 000-254-327-00002

Inter-Bus. Unit Receiving

Page 1

Vendor: **ALTURAS TALIBON - SUPERMARKET(Rawmats0**  
 Address: **POBLACION, TALIBON, BOHOL**  
**POBLACION, TALIBON, BOHOL**  
 Phone#: **(038) 515-5106/515-5107**  
 Payment Terms  
 Inv. Discount **0.00**

Date: **June 3, 2024**  
 Order No. **ATLFW-SPO000000150**  
 Posting Date **06/03/24**  
 Due Date **06/03/24**

Delivered to **ASC TALIBON - - SARILING HAIN**  
 Address **Poblacion 6325 Talibon Bohol Philippines**

Invoice to **ASC TALIBON - F SARILING HA**

Item Code	Description	Size Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
101909	BLACK BEANS L		10	CAN	25.95	259.51	0.00	259.51	25.95	
135162	BREAD CRUMBS 230G -142846 C		2	KILO	135.01	270.02	0.00	270.02	135.01	
135259	CAMIA RICE 50 KILOS		2	SACK	2,700.00	5,400.00	0.00	5,400.00	2,700.00	
103462	CANTON NOODLES 1KG L		12	KILO	144.05	864.30	0.00	864.30	144.05	
135253	CENTRAL SUGAR 1KL-110375 C		4	PACK	128.56	771.36	0.00	771.36	128.56	
163667	CONDENSED MILK C		1	CASE3	2,025.69	4,051.38	0.00	4,051.38	2,025.69	
112827	COOKING OIL 16KLS TIN 1st ph L		2	CONT1	1,219.95	2,439.90	0.00	2,439.90	1,219.95	
109950	CORN STARCH C		14	KILO	52.75	738.50	0.00	738.50	52.75	
135481	CREAM STYLE CORN -111672 C		24	CAN	33.91	339.11	0.00	339.11	33.91	
102686	ELBOW MACARONI-160547 C		6	KILO	79.92	559.44	0.00	559.44	79.92	
111084	EVAPORADA 370ML		2	CASE4	1,441.67	2,883.34	0.00	2,883.34	1,441.67	
111083	EVAPORATED MILK 380ML-1d0652 C		1	CASE3	2,311.64	4,623.28	0.00	4,623.28	2,311.64	
109051	FLOUR THIRD CLASS-611820 L		5	PACK	51.38	719.32	0.00	719.32	51.38	
111038	FRESH EGGS large/medium/small L		4	TRAY	210.00	840.00	0.00	840.00	210.00	
100489	GREEN / DRY PEAS-101904 L		10	CAN	12.18	121.80	0.00	121.80	12.18	
110256	IODIZED SALT 1KL-110031 C		3	KILO	17.15	85.75	0.00	85.75	17.15	
101475	KAONG GREEN-144548 C		12	PCS	73.21	1,317.76	0.00	1,317.76	73.21	
10040	KNOX GELATIN-147422 C update		2	JAR	732.48	2,197.44	0.00	2,197.44	732.48	
113016	MAYONNAISE 3.5L-109230 C		3	GALLO	1,047.41	3,142.23	0.00	3,142.23	1,047.41	
103348	MILO SACHET 20G-147418 C update		2	JAR	8.41	201.84	0.00	201.84	8.41	
113575	NATA DE COCO GREEN-144139 C		8	12OZ	39.97	319.76	0.00	319.76	39.97	
100604	NATA DE COCO RED-144133 C		8	12OZ	39.97	319.76	0.00	319.76	39.97	
100885	NATA DE COCO WHITE-144534 C		4	PCS	39.97	319.76	0.00	319.76	39.97	
114647	NESCAFE 3 IN 1 ORIG 12(36X14G)		30	PCS	6.76	202.80	0.00	202.80	6.76	
108468	NESCAFE CLASSIC SACHET STICK2G		24	PCS	2.20	52.80	0.00	52.80	2.20	
115044	NESTLE CORNFLAKES 275g		8	PACK	132.56	1,060.51	0.00	1,060.51	132.56	
100104	NESTLE CREAM-111986 C		1	CASE2	1,516.74	1,516.74	0.00	1,516.74	1,516.74	
100097	PATIS 1GAL-185419 C		1	GALLO	59.99	119.98	0.00	119.98	59.99	
102040	PINEAPPLE TIDBITS C		6	432g	50.49	353.44	0.00	353.44	50.49	
110512	REFINED SUGAR 1KG C		7	PACK	74.40	744.00	0.00	744.00	74.40	
110779	SEASONS FRUIT MIX 3.06KG C		2	CASE4	1,300.79	5,203.17	0.00	5,203.17	1,300.79	
100077	SOTANGHON NOODLES 1KG-185899 C		12	PACK	205.80	1,234.80	0.00	1,234.80	205.80	
100541	SOY SAUCE 1GAL-103545 C		4	GALLO	184.60	738.40	0.00	738.40	184.60	
144523	SWEET RED MONGO		4	12OZ	68.91	275.63	0.00	275.63	68.91	
102018	TOMATO SAUCE C		5	KILO	78.02	390.10	0.00	390.10	78.02	
114980	VINEGAR 1GAL-103550 C		4	GALLO	140.20	560.80	0.00	560.80	140.20	
112129	WAFER STICK		2	JAR	57.69	115.38	0.00	115.38	57.69	
112348	WHOLE MUSHROOM-633859		6	400G	45.84	275.04	0.00	275.04	45.84	

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45,629.15

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					Continued				45,629.15	
<del>109876</del>	WHOLE YOUNG CORN - <del>109876</del> 112344 C		8	410g	45.40	363.19		0.00	363.19	45.40
<del>125998</del>	WHOLE/CUT KERNEL CORN - 110459 C		3 @	410g	33.27	66.54		0.00	66.54	33.27
<del>107614</del>	BANANA CATSUP - 636105 L		4	GALLO	193.16	772.64		0.00	772.64	193.16
					*** NOTHING FOLLOWS ***					

Gross Amount	46,831.55	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount	0.00	Total PHP Incl. VAT	46,831.52	Total PHP Excl. VA	46,831.52

Prepared by:

Irene Gurrea

Checked by:

Approved by:

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

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75  
Acknowledgement Certificate No.: AC-123-122023-000135  
Date Issued: December 12, 2023  
Series Range: XXXXX-SPO000000001 - XXXXX-SPO999999999

Run Time 8:18:29 AM

Run Date 06/03/24