		FROM: Jessa kha DATE: Jan. 9, 202	7 B.	Mosq	wed9	4	
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			/	* ** ** ** ** ** ** ** ** ** ** ** ** *			
		ALTURAS GROUP ALTURAS SUPERMARI Población, Ta	ET-TAL	BON BI	RANCH		
Supplier's	Name: Murketin	BAD ORDERS SUMMAR	(ET-TALI	Bohol	OSC)	Control No	3/29
Item no.	Rame: Murtuetion  Barcode	BAD ORDERS SUMMAR  BAD ORDERS SUMMAR  Description	Y CHECK	Sohol KLIST (B	osc)	Date: // Total Amount	3/24 Reason/Remark
Item no.	Rame: Murtuation  Barcode  Moustagnosis  Moustagnosis	BAD ORDERS SUMMAR  Población, Ta  BAD ORDERS SUMMAR  Description  H DEW PURY CUP 245  Yum FETT C. Ju Ten	Y CHECK	CLIST (B)  Uom Fark Park	Unit Cost	Date: // Total Amount	3/29
Supplier's  Item no.  Leo2484  Lift VI  Lestony	Barcode	BAD ORDERS SUMMAR  Población, Ta  BAD ORDERS SUMMAR  WHUTC  Description  H DEW PURIL CUP 245  YUM FRTZ C Ny 505  MR CNH MY TP 104 105	Y CHECK	Uom Park	Unit Cost	Date: // Total Amount	3/24 Reason/Remark
Supplier's  Item no.  LED 2484  LITTURE  LES 1972  LES 1972  LES 1972	Code: Name: Murletion  Barcode  #005440313  #005440013  #005240012  #005340035	BAD ORDERS SUMMAR  Población, Ta  BAD ORDERS SUMMAR  WHUYC  Description  H DEW PURIL CUP 245  YUM FRT C VILY 505  MR GNY MN IP GUA 105  4 BOY PUR 400 400 100 100 100 100 100 100 100 100	Y CHECK	Uom Park Park Ruf-	Unit Cost	Date: // Total Amount	3/24 Reason/Remark
Supplier's  Item no.  (402484 (41472 (45474 (42504 (42504 (42504	Code: Name: Www.tetipa  Barcode  Bous 14 103 13  Bous 14 11013  Bous 14 110351	Description  How Punya Cup 245  Yum FPT C Shy 505  MR GNY MN IP GIA 105  MICHAEL PUTZ TH DUNNA ONE  MOGAT PPTZ TH DUNNA ONE	Y CHECK	Uom Fak Pak Pak Pak Pak	Unit Cost 10-25 10-25 10-25 10-25	Total Amount  1(0,2)  20.80  22.40	3/24 Reason/Remark
Supplier's  Item no.  (402484 (41472 (45474 (42504 (42504 (42504	Code: Name: Murtuetion  Barcode  \$605440313  \$60544013  \$605401012  \$605401012  \$6054140341	Description  HDEW PURIL CUP 245  HE SHIP MY TOS  MR SHIP MY TOS  MOSAT PRIZ TO PUNIS 145  HEOU VIU SHE BAGE 700	Y CHECK	Uom Park Ray Ray Ray Ray	Unit Cost 10-24 39-00 18,25 10-15 20-15	Total Amount  1(0,2)  20.80  22.40	3/24 Reason/Remark
Supplier's  Item no.  (402484 (41472 (402484 (402604 (402604 (402604 (402604 (402604 (402604 (402604 (402604	Code: Name: Murtuetion  Barcode  \$605440313  \$60544013  \$605401012  \$605401012  \$6054140341	Description  How Punya Cup 245  Yum FPT C Shy 505  MR GNY MN IP GIA 105  MICHAEL PUTZ TH DUNNA ONE  MOGAT PPTZ TH DUNNA ONE	Y CHECK	Uom Fak Pak Pak Pak Pak	Unit Cost 10-25 10-25 10-25 10-25	Total Amount (6,21,20,20)	3/24 Reason/Remark
Supplier's  Item no.  (402484 (41472 (45474 (402484 (42504 (02484	Code: Name: Murtuetion  Barcode  \$605440313  \$60544013  \$605401012  \$605401012  \$6054140341	Description  HDEW PURIL CUP 245  HE SHIP MY TOS  MR SHIP MY TOS  MOSAT PRIZ TO PUNIS 145  HEOU VIU SHE BAGE 700	Y CHECK	Uom Park Ray Ray Ray Ray	Unit Cost 10-24 39-00 18,25 10-15 20-25	Date: // Total Amount 1(0,2) 20.80 22.40 10.21 18.60	3/24 Reason/Remark
Item no. Leo2484 Lift 112 Listery Coo2484 Litt 22 Listery Coo2484 Listery Coo2	Barcode  Barcode  Barcode  Barcode  Bous 14 103 13  Bous 14 1013  Bous 14 1035  Bous 14 1035  Bous 14 1034  Bous 1	BAD ORDERS SUMMAR  BAD ORDERS SUMMAR  Description  H DEW PUDYA CUP 245  YUM FPT C Ny 505  MR GNY MN IP GUA 105  H BOY PUD ALL BAS 146  MOSAT PPT TO PUNK 145  H BOY NY SAK BAG 245  CR FRE & COLA 105	Qty  Approve	Uom  Fark  Park  Rate  Rate  Rate  Rate  Rate  Rate	Unit Cost 10-25 10-25 10-25 10-25	Date: // Total Amount 1(0,2\) 22.40 14.21 18.60	Reason/Remark  Pawage/ PURA
Item no. (402484 (41472 (45474 (402484 (4250	Barcode  ###################################	BAD ORDERS SUMMAR  BAD ORDERS SUMMAR  Description  H DEW PUDYA CUP 245  YUM FPT C Ny 505  MR GNY MN IP GUA 105  H BOY PUD ALL BAS 146  MOSAT PPT TO PUNK 145  H BOY NY SAK BAG 245  CR FRE & COLA 105	Qty Approve	Uom  Rak Rak Rak Rak Rak Rak Rak Rak Rak Ra	Unit Cost 10-25 10-25 10-25 14-25	Total Amount (0,21 22.40) (1,21 152	Reason/Remark  Pawage/ PURA
Item no. (402484 (41472 (45474 (402484 (4250	Barcode  Bar	BAD ORDERS SUMMAR  BAD ORDERS SUMMAR  Description  HDEW PURK CUP 245  YUM FRTZ C Ny 505  MR GNY MN IP GLA WS  H BOY PUR SAL BAG 245  H BOY NY SAL BAG 245  CR FRE C COLA ING	Qiy Approve	Uom  Rak  Rak  Rak  Rak  Rak  Rak  Rak  Ra	Unit Cost 10-24 39-00 12-25 10-25 14-25	Total Amount (0,21 22.40) (1,21 152	Reason/Remark  Pawage/ PURA
Item no.  Leo2484 Lift 22 Leskny Co02484 CA2504 Losq 1 57  repared by:	Barcode  Bar	BAD ORDERS SUMMAR  BAD ORDERS SUMMAR  WHAT  Description  HDRW PURY CUR 245  YUM FRTZ C Ny 505  MR GNY MN IP GLA 105  H BOY PUR AL BAG 245  CR FRE & LOLLE ING  Brigge AULER  AULER  AULER  Brigge  AULER  AULER  BALO 245  CR FRE & LOLLE ING	Qty Approve	Uom  RLIST (B  Uom  Rak  Rak  Rak  Rak  Rak  Rak  Rak  Ra	Unit Cost 10-25 10-25 10-25 10-25 10-25 10-25	Total Amount (0,21 22.40) (1,21 152	Reason/Remark  Pawage/ PURA
Item no.  (402484 (41472 (402488) (4024	Barcode  Bar	BAD ORDERS SUMMAR  BAD ORDERS SUMMAR  WHAT  Description  HDRW PURY CUR 245  YUM FRTZ C Ny 505  MR GNY MN IP GLA 105  H BOY PUR AL BAG 245  CR FRE & LOLLE ING  Brigge AULER  AULER  AULER  Brigge  AULER  AULER  BALO 245  CR FRE & LOLLE ING	Qiy  Approve	Uom  Lake  Park  P	Unit Cost 10-24 39-00 12-25 10-25 14-25	Date:     Total Amount   (0,21   20.20   10.21   15.20   10.21   15.20   10.21	Reason/Remark  Pawage/ PURA

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: 1AD/17

Prepared by:

Received by:

Total PHP Incl. VAT	329.26
12% VAT	35.28
Total PHP Excl. VAT	293.98

VAT Amount Speci	fication		Inv. Disc. Base	Invoice Disc.		
VAT identifier	VAT %	Line Amount	Amount	Amount	VAT Base	VAT Amount
VAT12	12	329.26	329.26	0.00	293.98	35.28
Total		329.26	329.26	0.00	293.98	35.28
Prepared by:	ed by: Checked by:		Approved by:		Received by:	
Mark Perijan		<u> </u>				
Mark Perijan						Puin

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