

ALTURAS SUPERMARKET CORPORATION
ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City
(Capital) Bohol Philippines
Tel.No.: 038-501-7601, 038-412-3976
VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRR000012722

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Vendor S7544 BENITO A LOLONG
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ICMSM-RR000012835 / 5075
Order No. ASMGMCPO000011671
Posting Date 06/28/24
Due Date 07/28/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
153031	EALS CHICAWORM 22G	60		PACK		110.00	6,600.00	10	660.00	5,940.00	88.39	1

*** NOTHING FOLLOWS ***

Gross Amount	6,600.00	Inv. Discount Amount	0.00	12% VAT	636.43
Line Discount Amount	660.00	Total PHP Incl. VAT	5,940.00	Total PHP Excl. VAT	5,303.57
Running Discount	0% ,0% ,0% ,0% ,0%		59.40		
			5,880.60		

Prepared by:
JOHN FRANCIS MANOLONG

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Series Range: XXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 9:31:20 AM

Run Date: 07/05/24