

# ALTURAS SUPERMARKET CORPORATION

ASC TALIBON Fixed Asset Department  
POBLACION 6325 TALIBON BOHOL PHILIPPINES

VAT REG TIN: 000-254-327-00002

038 515-5106/07 (Globe)

## Stock Receiving Report POSTED

Supplier Registered Name : WRENLEYS APPLIANCE PLAZA INC.

Supplier Business Name/Style

Supplier Registered Address : JA, CLARIN STREET POBLACION TAGBILARAN CITY

Supplier Registered TIN : 004-489-267.

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Location : ASC TALIBON

Department : ASCT-LEASING DEPARTMENT

Ref. Code : CI#23798

Trans. Type : SUPPLIES

SRR No : ASCT-SRR0000000020

PO No : ASCT - 0000000024

SRR Date : 03/09/2024

Mode of Payment: AP

Payment Term : 30 Days

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
15.000	CYL	SOLANE REFILL 50KG	3,697.31000	55,459.65		55,459.65

\*\*\* Nothing Follows \*\*\*

Discount : 0.000 0.000 0.000 0.000

Currency : PHILIPPINE PESO

Currency Rate : 1.00

Delivery Type : CLOSED

Total Amount Incl. VAT >>> 55,459.65

VATable >>> 49,517.54

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 49,517.54

VAT Input >>> 5,942.11

Discount >>> 0.00

Freight and Handling >>> 0.00

Other Charges >>> 0.00

Less: Withholding Tax >>> 495.18

Overall Net Total >>> 54,964.48

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Remarks : Supplies

Prepared By:

GERALDINE QUIZON

(Signature over Printed name)

Checked By:

JOHAN D. AVERGONZADO

(Signature over Printed name)

Noted By:

JULLIENE P. CAJES

(Signature over Printed name)

Acknowledgment Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXXX-SRR9999999999

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