

**ALTURA SUPERMARKET CORPORATION**

LOGISTICS Fixed Asset Department  
MAIN: Dampas District, Tagbilaran City  
Telefax : (038)501-6294, Local No. 3815, 3816

**Stock Receiving Report**

POSTED

Page 1 of 1

Location : LOGISTICS  
Department : DELIVERY & TRUCKING  
Supplier : FAST AUTOWORLD PHILS. CORP./MITSUBISHI  
Ref. Code : 0649  
Trans. Type : FIXED ASSETS

SRR No : 5580  
PO No : 5144  
SRR Date : 06/19/2023  
Mode of Payment: COD  
Payment Term : 0 Days

Code	Description	Qty	UOM	Unit Cost	Line Amount	Discount	Net Amount
00064078	FUSO SUPER GREAT TRACTOR HEAD 10 WHEELERS-EURO 5	1.000	UNIT	5,200,000.00000	5,200,000.00		5,200,000.00

\*\*\* 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 >>> 5,200,000.00  
Discount >>> 0.00  
Freight and Handling >>> 0.00  
Other Charges >>> 0.00  
VAT Inclusive >>> 557,142.86

Overall Net Total &gt;&gt;&gt; 5,200,000.00

Remarks : Request 1 Unit Fuso Super Great Tractor

Prepared By:

LISTER REY UNGAB

(Signature over Printed name)

Checked By:

MEDARDO U. HANGAD JR

(Signature over Printed name)

Noted By:

MARY ANN DECE BACSAN

(Signature over Printed name)

**ALTURA SUPERMARKET CORPORATION**

LOGISTICS Fixed Asset Department  
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**Stock Transfer Slip  
(Fixed Asset)**

STS No. : 6780

Page 1 of 1

To Location : LOGISTICS

STS Date : 06/19/2023

To Department : DELIVERY &amp; TRUCKING

SERS No. : 60718

Supplier Name : FAST AUTOWORLD PHILS. CORP./MITSUBISHI

SRR No. : 5580

Itemcode	Description	UOM	Qty	Unitcost	Dcount	VAT	Freight	Others	Net Am
00064078	FUSO SUPER GREAT TRACTOR HEAD 10 WHEELERS-EURO 5	UNIT	1	5,200,000.00	0.00	** *** **	0.00	0.00	4842857.14

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

Remarks : REQUEST 1 UNIT FUSO SUPER GREAT TRACTOR

Total Net Amount &gt;&gt;&gt; 4,842,857.14

VAT Inclusive &gt;&gt;&gt; 557,142.86

Overall Net Total &gt;&gt;&gt; 5,200,000.00

Prepared By:

LISTER REY UNGAB

(Signature over Printed name)

Released By:

MEDARDO U. HANGAD JR

(Signature over Printed name)

Received By:

MARY ANN DECE BACSAN

(Signature over Printed name)

Run Date/Time : 06/23/2023 09:10:00 AM