

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedakum Naul
DATE: 5.20.24
SUBJ: Reprint

Good day!

Good day!
Printer error / system Error

Printed w/ no vat.

ARM - 120000007 and ARM -
PR - 00000004 dated 5-25-74
Thank You.

Thank You

2nd

JOLLIBEE - TALIBON
ACKNOWLEDGEMENT RECEIPT(AR)

DATE : 05-25-24
TO :
DEPT/STORE : JB Talibon
FROM :
DEPT/STORE : JTS

QTY/UNIT	ITEM/DESCRIPTION	REMARKS
10 ea	Minute Maid Mango 4 801981 039739 826705	

RECEIVED BY : DAVE ALTHAN
Signature Over Printed Name/Date/Time

PLEASE RETURN ACCOMPLISHED TF TO SENDER

No. 002933

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000016
Customer Name : JOLLIBEE-TALIBON

Invoice No. ATLSM-DR0000001
Order No. ATLSM-SO0000001
Ext. Doc. No. 002933
Posting Date 05/25/24
Due Date 05/25/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv Factor
826765	MINUTE MAID FRESH MANGO 10x180ML			16	BX10	84.78	1,356.48	

Total PHP Incl. VAT 1,356.48
12 % VAT 0.
Total PHP Excl. VAT 1,356.48

VAT % 12
Line Amount 1,356.48

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

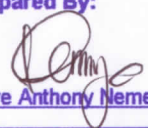
VAT Base 1,356.48
VAT Amount 0.00

Prepared By:

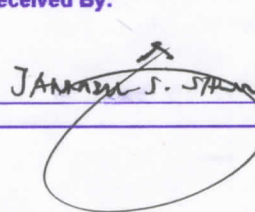
Checked By:

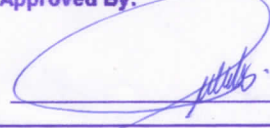
Received By:

Approved By:


Dave Anthony Nemenzo


SA


JANNIE S. STAN



Runtime : 4:30:24 PM

Rundate : 05/25

JOLLIBEE - TALIBON
ACKNOWLEDGEMENT RECEIPT(AR)

DATE : 05-25-24
TO : JB Talibon
DEPT/STORE :
FROM :
DEPT/STORE : MTS

QTY/UNIT	ITEM/DESCRIPTION	REMARKS
8cs	Minute Maid Orange 4 60196/009 801 659083	

RECEIVED BY : [Signature]
Signature Over Printed Name/Date/Time

PLEASE RETURN ACCOMPLISHED TF TO SENDER

No. 002932

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000016
Customer Name : JOLLIBEE-TALIBON

Invoice No. ATLSM-DR00000001
Order No. ATLSM-SO00000001
Ext. Doc. No. 002932
Posting Date 05/25/24
Due Date 05/25/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Con
659083	MM F ORGE TP 180ML			8	BX10	84.78	678.24	Facto

Total PHP Incl. VAT 678.
12 % VAT 0.
Total PHP Excl. VAT 678.

VAT % 12
Line Amount 678.24

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 678.24
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

Approved By:


Dave Anthony Nemenzo


SA ONTUKA


JANNIE SAND



Runtime : 4:28:28 PM

Rundate : 05/25