

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 14D

FROM: Jedelyn Nau

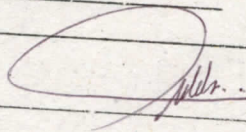
DATE: 6-28-24

SUBJ: Reprint

Good day!

Reprint - Vendor name update
Surbizines worker marketing update
to Surbiz Corporation.

Altam - photo copy dated 6/16/24
Thank you.



SUREBIZ MARKETING

OWNED AND OPERATED BY SUREBIZ CORPORATION

#58 Rizal (La Paz), Iloilo City 5000
VAT Reg. TIN: 010-097-875-00002

NO. **018453**

Date **06/04/24**

CHARGE SALES INVOICE

Charged to: **ALTURAS SUPERMARKET CORPORATION**
Bus. Name/Style: **ALTURAS SUPERMARKET CORPORATION**
Address: **POBLACION 6325 TALIBON BOHOL**

TIN **000-254-327-0000**
Terms **30 DAYS**

Qty	Unit	Production Description	Unit Price	Amount
50	pcs	omega quava Soap w/H oil 50x100g	120.00	6,000.00
12	D02	ST Michaels Brew Salabat tea 12x12x12g	120.00	1,440.00
12	D02	ST Michaels Brew turmeric w/cal tea 12g	120.00	1,440.00
12	D02	ST Michaels Brew turmeric w/lemongrass tea 12g	120.00	1,440.00
16	1Boys	LE COFFEE MIX 16x20x25g	500.00	8,000.00
24	bots	HONEY PURE 24x250ml	320.00	7,680.00

P.O. - 0000008851

AS-367

356 pcs. Less Barcode

4 C715

total 26,000.00

Discount 20% 5,200.00

VATables Sales
VAT-Exempt Sales
Zero-Rated Sales
VAT Amount

6-16-24
NICHOL ESTILLORE

Total Sales (VAT Inclusive)
Less VAT
Amount Net of VAT
Add. VAT

18,571.43
2,228.57

Total Amount Due 20,800.00

Received the above goods in good order and condition

DELIVERED BY:

SIGNATURE:

DRIVER:

PLATE NO.:

James Sacil

Salesman

Customer's Signature Over Printed Name

500 Bks. 50x4 015001 - 40000 BIR Authority to Print No. 074AU20220000005192 Date Issued: 07/06/22 Valid Until: 07/05/27
PANORAMA PRINTING, INC.
Cor. Simon Ledesma - Lopez Jaena Sts., Jaro, Iloilo City
TIN: 004-863-478-000 VAT

Printer's Accreditation No 074MP2019-0000000014
Date Issued: 01-09-19 Valid Until: 01-08-24

THIS CHARGE SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000003379

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Vendor S0673 SUREBIZNESS WORKS MARKETING

RR # / Ref #: ATLSM-RR000003185 / 018453

Payment Terms

Order No. ASMGMCPO000009949

Place of Payment

Posting Date 06/16/24

Inv. Discount 0.00

Due Date 06/16/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
186730	HONEY PURO 24x250ML			1	CS24	7,680.00	7,680.00		0.00	7,680.00	6,857.14	1
186724	LE COFFEE MIX 16x20x25G			1	CS16	8,000.00	8,000.00		0.00	8,000.00	7,142.86	3
134461	ST MICHAELS BREW SALABAT TEA 12x12x12G			1	CS12	1,440.00	1,440.00		0.00	1,440.00	1,285.71	1
134462	ST MICHAELS BREW TURMERIC W/CAL TEA 12G			1	CS12	1,440.00	1,440.00		0.00	1,440.00	1,285.71	1
134465	ST MICHAELS BREW TURMRC W/LEMNGRS TEA			1	CS12	1,440.00	1,440.00		0.00	1,440.00	1,285.71	1
134459	SUREBIZ OMEGA GUAVA SOAP W/TT OIL 50x100			1	CS50	6,000.00	6,000.00		0.00	6,000.00	5,357.14	1

*** NOTHING FOLLOWS ***

Gross Amount	26,000.00	Inv. Discount Amount	-5,200.00	12% VAT	2,228.57
Line Discount Amount	0.00	Total PHP Incl. VAT	20,800.00	Total PHP Excl. VAT	18,571.43
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Meriam Pogoy

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 10:28:30 AM

Run Date: 06/26/24