

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD/IT  
FROM: Jessa Karl E. Masqueda  
DATE: Dec. 16, 2023  
SUBJ: Reprint

Good Day!  
Printer error - ni-ungot ang papel.

JSM- P475995 dated 12-15-23.

Thank you.

Jm

LEONARDO DISTRIBUTORS INC.  
La Paz, Cortes, Bohol DE LA PAZ, CORTES  
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice  
Page No : 1

Customer No : LRTE-00005  
Customer Name : TALIBON MEGA MARKET

Invoice No. LDI-S200016460  
Order No. LDI-SO00016687  
Ext. Doc. No. SM00122043  
Posting Date 12/13/23  
Due Date 12/13/23  
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
1	CSE6	145128	CHIPS DELIGHT ASSTD COOKIES 6x445G			6	959.65	959.65
1	CSE6	145125	CHIPS DELIGHT CHOCOLATE CHIPS COOKIES 6x600			6	1,081.47	1,081.47
1	CASE	124326	SMILEYS BERRY BLAST STRAWBERRY 20/10/20G			20	789.77	789.77

Total PHP Incl. VAT 2,830.89  
12 % VAT 303.31  
Total PHP Excl. VAT 2,527.58

VAT % 12  
Line Amount 2,830.89

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 2,527.58  
VAT Amount 303.31

Prepared By:

Checked By:

Received By:

Percy Lumantao

12-15-23  
CARLITO L.

Rundate : 12/13/23

Rundate : 12/13/23

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

**Purchase - Receipt**

Page 1

December 15, 2023

Shipment No. **TSM-P766829****ASC Taibon MM Warehouse**

Talibon, Bohol

No.	Description	Quantity	Unit of Measure	Conversion Factor
145125	CHIPS DELIGHT CHOCOLATE CHIPS COO	1	CSE6	6
145128	CHIPS DELIGHT ASSTD COOKIES 6x445G	1	CSE6	6
124326	SMILEYS BERRY BLAST STRAWBERRY 2	1	CASE	20

**Pay-to Address**

Pay-to Vendor No. S2600

LEONARDO DISTRIBUTORS INC.

TAGB.CITY

Encoded by:

Checked by:

Approved by:

Joennette Rosales

Run Time 11:14:47 AM

Run Date 12/16/23