

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedelyn Naul
DATE: 7-20-24
SUBJ: Reprint

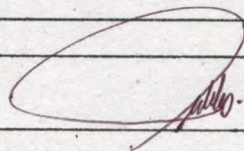
Good day!

Reprint - Ni ungat ang papel

ATLm - PNR000004075 dated

7-14-24

Thank You.



MARCELA PHARMA DISTRIBUTORS, INC.

Tapan Ubay Bohol
 TIN #: 008-876-886-000001 Permit #: FP012024-084-042868-00001
 MIN #: 24018118641608104 Serial #: OMVZ8Y3

SALES INVOICE

Sold To : TALIBON MEGA MARKET
 TIN No. :
 Address : Poblacion, Talibon, Bohol
 Bus. Style :
 Salesman : MP-U14 - PEDRO MAESTRADO
 Batch No. : 12 ASC Talibon Mega Market

Sales Invoice : INV10000000583
 SO Doc. No. : SO10000000583
 Transaction Date : 07/16/24 Due Date : 07/16/24
 Customer Doc. No. : ATLSMSP0000002395
 Customer Code : MPDU-00010

QTY	UOM	Item No.	Description	Unit Price	Gross Line Amount	Line % Disc.	Line Disc. Amount	Amount
5	CS24	168778	C2 BLACK TEA PEACH FLAVOR 24x230ML	294.00	1,470.00	0	0.00	1,470.00
10	CS24	656150	C2 GREEN TEA DALANDAN SOLO 24x230ML	294.00	2,940.00	0	0.00	2,940.00
10	CS24	656152	C2 GREEN TEA MELON SOLO 24x230ML	294.00	2,940.00	0	0.00	2,940.00
30	CS24	192029	C2 GREEN TEA LEMON SOLO 24x230ML	294.00	8,820.00	0	0.00	8,820.00
10	CASE	123522	C2 GREEN TEA LEMON 24/355ML	565.20	5,652.00	0	0.00	5,652.00
5	CASE	142398	C2 GREEN TEA LEMON PB 12/1L	597.00	2,985.00	0	0.00	2,985.00
10	CASE	123610	C2 GREEN TEA APPLE 24/500ML	681.60	6,816.00	0	0.00	6,816.00
10	CASE	142399	C2 GREEN TEA APPLE PB 12/1L	597.00	5,970.00	0	0.00	5,970.00
200	CS24	192028	C2 GREEN TEA APPLE SOLO 24x230ML	294.00	58,800.00	0	0.00	58,800.00

Remarks:

Received above order in exact quantity and in good condition

Gross Amount : 96,393.00

Total Line Discount Amount : 0.00

Total : 96,393.00

APSCFT, Inc.
 #441 Lt. Artaga St., San Juan City
 TIN: 007-047-886-000, Aocr. #: 041-007047886-000483-38113; Valid until: 07/31/2025
 Landclearer Refill 3.75 Plus POS; Date issued: November 05, 2010; PTU #: 0818-080-186702-046

Prepared By:
 Anna Rose Lobricco

Checked By:
 ESR L. Talibon

Delivered By:

7-16-24
 Received By:
 Carullo L.

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-PRR000004075

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Vendor S8383 MARCELA PHARMA DIST INC.-UDC

RR # / Ref #: ATLSM-RR000003829 / INV10000000

Payment Terms

Order No. ATLSMSP0000002395

Place of Payment

Posting Date 07/16/24

Inv. Discount

0.00

Due Date 07/16/24

Item

Unit of Direct Unit

Cr

Disc

Disc

Co

Code

Amount

Net Cost

Fac

11

70