

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

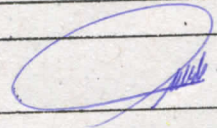
TO: ITD  
FROM: Jedelyn Paul  
DATE: 7-25-24  
SUBJ: Reprint

Good day!

Reprint - update UOM

From - PER0000000008 date 6-28-24.

Thank You.



# 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-PRR000003908**

Vendor **S8444 PILMICO ANIMAL NUTRITION CORPORATION**

Payment Terms

Place of Payment

Inv. Discount **0.00**

Page **1**

RR # / Ref #: **ATLSM-RR000003801 / S030008056**

Order No. **ATLSMSPO000002410**

Posting Date **06/28/24**

Due Date **06/28/24**

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
108530	TOMMY DRY CAT FOOD KITTEN n ADULT TUNA 50			1	BAG	2,614.15	2,614.15		0.00	2,614.15	2,334.06	
108540	MAXIME DRY CAT FOOD KTN n ADLT SALMON 40			1	CS30	2,051.54	2,051.54		0.00	2,051.54	1,831.73	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount

4,665.69 Inv. Discount Amount

Line Discount Amount

0.00 Total PHP Incl. VAT

Running Discount

0% ,0% ,0% ,0% ,0%

0.00 12% VAT

499.90

4,665.69 Total PHP Excl. VAT

4,165.79

Prepared by:

Meriam Hogoy

Checked by:

Approved by:

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: **6:27:38 PM**

Run Date: **07/15/24**



# pilmico

## PILMICO ANIMAL NUTRITION CORPORATION

Address: ABOITIZ CORPORATE CENTER,  
GOVERNOR MANUEL A. CUENCO AVEN.,  
KASAMBAGAN, CEBU CITY (CAPITAL),  
CEBU 6000

VAT Reg. TIN: 005-236-082-000

Business Style: PILMICO ANIMAL NUTRITION CORPORATION

### DELIVERY RECEIPT

No. D030013070

Website: www.pilmico.com  
Email: pilmico@aboitiz.com

**CUSTOMER NAME** ALTURAS SUPERMARKET CORPORATION  
**TIN** 00025432700000  
**BILL TO ADDRESS** B Inting Poblacion II Bohol Tagbilaran Bohol 6300  
**SHIP TO ADDRESS** B Inting Poblacion II Bohol Tagbilaran Bohol 6300

**CUSTOMER CODE** 1000000371  
**DELIVERY DATE** 19-JUN-2024  
**PAYMENT TERMS** CASH ON DELIVERY  
**PO REF #** ASMGMCPO000010757

SO NO.	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	QUANTITY
2100132686	1000000001002	177843 Maxime PUP BCM 1.5KG EA <i>CS-6</i>	<del>BOX</del>	1 <i>CS-6</i>
2100132686	1000000001004	177844 Maxime PUP BCM 20KG	<del>BAG</del>	1
2100132686	1000000000545	108530 Tommy CAT TU 500G EA	<del>BAG</del>	1
2100132686	1000000000079	108537 Maxime KIT & AC TU 1.2KG EA <i>CS-8</i>	<del>BOX</del>	1 <i>CS-8</i>
2100132686	1000000000552	108540 Maxime KIT & AC SAL 400G EA <i>CS-30</i>	<del>BOX</del>	1 <i>CS-30</i>
2100132686	1000000000078	108542 Maxime KIT & AC SAL 1.2KG EA <i>CS-8</i>	<del>BOX</del>	1 <i>CS-8</i>
2100132686	1000000000554	108544 MAXIME K&ADULT CAT WITH SALMON 7KG	<del>BAG</del>	1
2100132686	1000000000077	108551 Maxime AD BF 1.5KG EA <i>CS-8</i>	<del>BOX</del>	1 <i>CS-8</i>
2100132686	1000000000996	116460 Maxime Elite PUP BLCM 1.5KG EA <i>CS-6</i>	<del>BOX</del>	1 <i>CS-6</i>
2100132686	1000000000252	116454 Maxime Elite AD LB 10KG	<del>BAG</del>	1
Nothing Follows				

### SHIPMENT DETAILS:

SP\_P4D1/1000000371/GAW 9210/ANDREW ARROGANTE

Page 1 of 1

**TOTAL QUANTITY** 10.000

**WEIGHT IN KG** 126.200 KG

**CHECKED AND RELEASED BY:**

*Abenar 6-17-24*

RECEIVED THE GOODS IN GOOD ORDER AND CONDITION:

*Kenneth K. Escalante*  
CUSTOMER/AUTHORIZED REPRESENTATIVE  
(Signature Over Printed Name)

DATE

ACKNOWLEDGEMENT CERTIFICATE NO.: AC\_123\_032 3\_000091  
DATE ISSUED: MARCH 15, 2023  
SERIES NUMBER: D030000000 - D039999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT VAT  
THIS IS A SYSTEM GENERATED DELIVERY RECEIPT NO SIGNATURE IS REQUIRED.

an Aboitiz Company