

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: JULIAN LEOLIGO

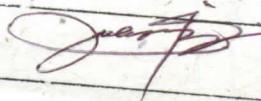
DATE: 7-30-74

SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE ALLOW MIC TO ADJUST
PI ATZSM - PNL000002384C, 3990, 3991,
3993, DATED 6-3-74 AND ATZSM-
PNL0000024078 DATED 6-7-74 DUE TO
LACKING 2% DISCOUNT.

THANKS

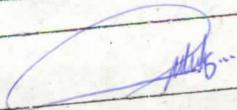


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jcdalyn Naul
DATE: 7-22-24
SUBJ: Credit Memo

Good day!
Please allow us to adjust Purchase Invoice
ATISM-PRR00004020, ATISM-PRR00004027, ATISM-PRR
00004029, ATISM-PRR00004030, ATISM-PRR00004031,
ATISM-PRR00004030, ATISM-PRR00004031, ATISM-PRR
00004032, ATISM-PRR00004033 dated 6-19-24
and ATISM-PRR00004032 dated 6-21-24.

Add 2% discount.
thank you.



EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106

Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop.

VAT REG. TIN: 206-040-338-00000

SALES INVOICE

Nº 4389

SOLD TO: ALTUPAS TAUBON Date: 4.29.2024

ADDRESS: POBLACION 6725 TAUPON BOTOL PHILIPPINES P.O. No.

BUS. STYLE: OK TIN: Terms:

QTY	Unit	DESCRIPTION	Unit Price	Amount
6	PCU	DFH0524-328-356 Silver Fancy Craft	28.10	857623
6	PCU	-3204 - Gray	28.10	857625
6	PCU	-3219 (G. PINK) Brown	28.10	857626
6	PCU	-324 -	28.10	857627
6	PCU	-323 -	28.10	857628
6	PCU	-322 -	28.10	857629
6	PCU	-321 -	28.10	857630
6	PCU	-3204 -	28.10	857641
6	PCU	-326 -	28.10	857642
6	PCU	-325 -	28.10	857643
6	PCU	-3510 -	28.10	857644
3	PCU	DFH0524-247 356 Green fancy warn	28.10	857630
3	PCU	-2411 - Silver	28.10	857627
3	PCU	-256 -	28.10	857623
3	PCU	-259 -	28.10	857625
3	PCU	-267 -	28.10	857626
3	PCU	-278 -	28.10	857622
3	PCU	-249 -	28.10	857632
3	PCU	-242 -	28.10	857624
3	PCU	-279 -	28.10	857629
Vatable Sales		RECEIVED IN: 22 Cm	Contents Not Check / Not Itemized	
VAT Exempt Sales			Total Sales	
Zero Rated Sale			Add: VAT	
VAT - Amount		By: Nelson Duron Jr DATE: 4-30-24 OK	TOTAL AMOUNT DUE	6017.00

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

Bks. (50x3) No. 3501-6000

Permit No. OCN038AU2023000001087

of ATP: 02/06/2023 * Accurate Printing Inc.

Reg. TIN: 000-334-341-00000

everino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

Received the above item/s in good order and condition terms and conditions stated accepted.

By: RICARDO S. PUNO

Cashier / Authorized Representative

Printer's Accreditation No.: 031MP20180000000002

Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2023

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-PRR000004056

Page 1

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003610 / 4389-90
Payment Terms		Order No.	ASMGMCP000012058
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
857633	DFH00534 328 FANCY CRAFTS SILVER 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857635	DFH00534 3204 FANCY CRAFTS GRAY 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857637	DFH00534 324 FANCY CRAFTS DARK BLUE 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857638	DFH00534 323 FANCY CRAFTS BLUE GREEN 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857639	DFH00534 333 FANCY CRAFTS VIOLET 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857640	DFH00534 321 FANCY CRAFTS GOLD 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857641	DFH00534 3764 FANCY CRAFTS BLACK 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857642	DFH00534 326 FANCY CRAFTS GREEN 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857643	DFH00534 325 FANCY CRAFTS RED 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857644	DFH00534 3510 FANCY CRAFTS WHITE 35G			6	PACK	28.50	171.00	0.00	171.00		171.00	25.45
857630	DFH00532 247 FANCY CRAFTS GREEN 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857627	DFH00532 241 FANCY CRAFTS SILVER 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857623	DFH00532 256 FANCY CRAFTS PANE GOLD 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857625	DFH00532 259 FANCY CRAFTS BLUE GREEN 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857626	DFH00532 267 FANCY CRAFTS BRONZE 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857622	DFH00532 278 FANCY CRAFTS GOLDEN GREEN 3			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857632	DFH00532 249 FANCY CRAFTS RED 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857624	DFH00532 242 FANCY CRAFTS GOLD 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857629	DFH00532 279 FANCY CRAFTS LIGHT BLUE 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857628	DFH00532 245 FANCY CRAFTS DARK BLUE 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857634	DFH00532 265 FANCY CRAFTS PINK 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45
857631	DFH00532 246 FANCY CRAFTS VIOLET 35G			3	PACK	28.50	85.50	0.00	85.50		85.50	25.45

Prepared by:


Meriam Pogoy

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-PRR00000001 - XXXXXX-PRR99999999

Run Time: 11:47:22 AM

Run Date: 07/20/24

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-PRR000004056**Page** 2

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003610 / 4389-90
Payment Terms		Order No.	ASMGMCP000012058
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

*** NOTHING FOLLOWS ***

Gross Amount	2,736.00	Inv. Discount Amount	0.00	12% VAT	293.14
Line Discount Amount	0.00	Total PHP Incl. VAT	2,736.00	Total PHP Excl. VAT	2,442.86
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:
Meriam Pogoy**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:** XXXXX-PRR00000001 - XXXXX-PRR99999999

Run Time: 11:47:22 AM

Run Date: 07/20/24

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-PRR000004057

Page 1

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003851 / 4389-90.
Payment Terms		Order No.	ASMGMCP000012897
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Facl
857645	DFH00534 340 FANCY CRAFTS BROWN 35G			6	PACK	28.50	171.00		0.00	171.00	25.45	

*** NOTHING FOLLOWS ***

Gross Amount	171.00	Inv. Discount Amount	0.00	12% VAT	18.32
Line Discount Amount	0.00	Total PHP Incl. VAT	171.00	Total PHP Excl. VAT	152.68
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:



Meriam Pugoy

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: XXXXX-PRR00000001 - XXXXX-PRR99999999

Run Time: 11:47:57 AM

Run Date: 07/20/24

EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106

Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop.

VAT REG. TIN: 206-040-338-00000

SALES INVOICE

Nº 4400

SOLD TO: ALMIRAS TALIBON Date: 4.21.2029

ADDRESS: POBLACION 62225 TAURON PROV. PHILIPPINES P.O. No. _____

BUS. STYLE: _____ TIN: _____ Terms: _____

QTY.	Unit	DESCRIPTION	Unit Price	Amount
24	POT	BFL 4051 V BTL LAN Colored sand violet 50g -	18.00	572.40
24	POT	4051L	L. Yellow -	18.00
24	POT	4051S	L. Blue -	18.00
24	POT	4051W	WHITE -	18.00
24	POT	4051X	Orange -	18.00
24	POT	4051A	L. Green -	18.00
24	POT	4051R	Red -	18.00
24	POT	4051G	T. Green -	18.00
24	POT	4051II	PINK -	18.00
24	POT	4051D	D. Green	18.00
24	POT	4051C	D. Blue -	18.00
24	POT	4051B	Black -	18.00
24	POT	4051E	Brown -	18.00
24	POT	4051Y	G. Yell -	18.00
24	POT	DFH 4051D - BTL - SML - Colored sand D. Green - 50g	14.75	573.50
24	POT	4051H	Pink -	14.75
24	POT	4051E	Brown -	14.75
24	POT	4051Y	G. Yell -	14.75
24	POT	4051B	Black -	14.75
24	POT	4051W	Contents Not Checked / Not Itemized -	14.75
RECEIVED IN: 22 CM				
By: Nelson Duran Jr. T. C. G. -				
Variable Sales	POT		14.75	573.50
24	AT		14.75	573.50
24	4051S		14.75	573.50
24	4051W		14.75	573.50
VAT Exempt Sales			Total Sales	7,928.57
Zero Rated Sale		DATE: 11.90.24	Add: VAT	1,951.43
VAT - Amount		SRR NO.: 080640	TOTAL AMOUNT DUE	8,880.00

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

50 Bks. (50x3) No. 3501-6000
BIR Permit No. OCN038AU2023000001087
Date of ATP: 02/06/2023 * Accurate Printing Inc.
VAT Reg. TIN: 000-334-341-00000
944 Severino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

Received the above item/s in good order and condition
terms and conditions stated accepted. *18.85.25*

By: RICARDO S. PILON 8,081.95

Cashier / Authorized Representative

Printer's Accreditation No.: 031MP20180000000002

Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2

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

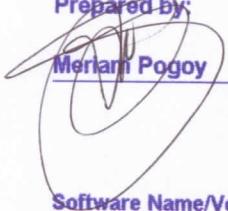
POSTED RR #: ATLSM-PRR000004059

Page 1

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003852 / 4400
Payment Terms		Order No.	ASMGMCP000012893
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	VIO	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	LEY	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	SKB	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	WHI	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	ORG	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	LBL	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	RED	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	TDG	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	PNK	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	DGR	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	DBL	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	BLK	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	BRO	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857572	DFH4051 EGJ COLORED SAND LRG 80G VARIANT	NA	GYL	24	PCS	18.00	432.00	0.00	432.00	432.00	16.07	
857573	DFH4051 EGJ COLORED SAND SML 50G VARIANT	NA	DGR	24	PCS	14.75	354.00	0.00	354.00	354.00	13.17	
857573	DFH4051 EGJ COLORED SAND SML 50G VARIANT	NA	PNK	24	PCS	14.75	354.00	0.00	354.00	354.00	13.17	
857573	DFH4051 EGJ COLORED SAND SML 50G VARIANT	NA	BRO	24	PCS	14.75	354.00	0.00	354.00	354.00	13.17	
857573	DFH4051 EGJ COLORED SAND SML 50G VARIANT	NA	GYL	24	PCS	14.75	354.00	0.00	354.00	354.00	13.17	
857573	DFH4051 EGJ COLORED SAND SML 50G VARIANT	NA	BLK	23	PCS	14.75	339.25	0.00	339.25	339.25	13.17	
857573	DFH4051 EGJ COLORED SAND SML 50G VARIANT	NA	WHI	24	PCS	14.75	354.00	0.00	354.00	354.00	13.17	
857573	DFH4051 EGJ COLORED SAND SML 50G VARIANT	NA	SKB	24	PCS	14.75	354.00	0.00	354.00	354.00	13.17	
857573	DFH4051 EGJ COLORED SAND SML 50G VARIANT	NA	TDG	24	PCS	14.75	354.00	0.00	354.00	354.00	13.17	

Prepared by:


Meriam Pogoy

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-PRR00000001 - XXXXXX-PRR99999999

Run Time: 11:54:53 AM

Run Date: 07/20/24

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-PRR000004059

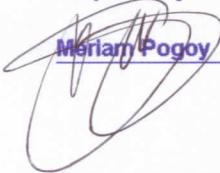
Page 2

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003852 / 4400
Payment Terms		Order No.	ASMGMCPO000012893
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

*** NOTHING FOLLOWS ***

Gross Amount	8,865.25	Inv. Discount Amount	0.00	12% VAT	949.85
Line Discount Amount	0.00	Total PHP Incl. VAT	8,865.25	Total PHP Excl. VAT	7,915.40
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:



Meriam Pogoy

Checked by:



M

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PRR00000001 - XXXXX-PRR99999999

Run Time: 11:54:53 AM

Run Date: 07/20/24

EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106

Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop.

VAT REG. TIN: 206-040-338-00000

SALES INVOICE

Nº 4326

SOLD TO: Talibon

Date: 04-29-2024

ADDRESS: Poblacion 6325 Talibon Bohol Philippines P.O. No. _____

BUS. STYLE: _____

TIN: _____

Terms: _____

QTY.	Unit	DESCRIPTION	Unit Price	Amount
200	packs	Co - CE - 6 3/4 Comm. White Env. 10's x 50	12.75	2550.00
12	pc	EG207NC fc Env. w/ handle	148.00	1776.00
50	packs	Co - CE 4 1/2 Coin Env. 4 1/2 10's	5.50	275.00
10		Co - CE - 5 Coin Env. 5 10's	6.00	300.00
10		Co - CE - 3 Coin Env. 3 10's	4.75	237.00
10		Co - CE - 6 " 6 10's	7.75	387.00
10		Co - CE - 6 1/2 Coin Env. 6 1/2 10's	8.00	400.00
10		Co - CE - 7 Coin Env. 7 1/2 10's	8.75	437.00
200		Co - PKC - P Catalog Env. 10's	12.75	2550.00
200		Co - BKSE - 1 Statement Env. 1 side	13.75	2750.00
200		Co - BKST - 2 Statement Env. 2 side	14.75	2950.00
200		Co - CE - 10xxx Comm. White Env. 10xxx	17.00	3400.00
24		Co - BE - 3 Baronial Env. #3 10's	7.50	180.00
24		Co - BE - 4 Baronial Env. #4 10's	8.00	192.00
24	packs	Co - BE - 5 Baronial Env. #5 10's	9.50	228.00

RECEIVED IN: 22 CM

Contents Not Check / Not Itemized

Vatable Sales

By: Nelson Duran Jr

VAT Exempt Sales

DATE: 4.30.24

Zero Rated Sale

SRR NO.: 020640

VAT - Amount

Total Sales 16708.48

Add: VAT 2005.02

TOTAL AMOUNT DUE 18,713.50

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

50 Bks. (50x3) No. 3501-6000

BIR Permit No. OCN038AU20230000001087

Date of ATP: 02/06/2023 * Accurate Printing Inc.

VAT Reg. TIN: 000-334-341-00000

944 Severino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

Received the above item/s in good order and condition terms and conditions stated accepted.

By:

Cashier / Authorized Representative

Printer's Accreditation No.: 031MP20180000000002

Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2023

EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106

Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop.

VAT REG. TIN: 206-040-338-00000

SALES INVOICE

Nº 4326

SOLD TO: talibon Date: 04-21-2024
 ADDRESS: Poblacion 4326 talibon Bohol Philippines P.O. No. _____

BUS. STYLE: _____

TIN: _____ Terms: _____

QTY	Unit	DESCRIPTION	Unit Price	Amount
200		packs Co - CE - 6 3/4 Comm. white Env. 10's xxy	12.75	2550. - w
12	ps	(120) Co - CE - 6 3/4 Comm. white Env. w/ handle	148.00	120 857.60 w
10	pkcs	Co - CE 4 1/2 craft Coin tnv. 4 1/2 10's	5.00	50.00 w
10	pk/p	Co - CE - 5 craft Coin tnv. 5 10's	6.00	30.00 w
10	pk10	Co - CE - 3 craft Coin tnv. 3 10's	4.75	37.50 w
10	pk10	Co - CE - 6 Craft	7.00	70.00 w
10	pk10	Co - CE - 6 1/2 craft Coin tnv. 6 1/2 10's	8.00	80.00 w
10	pk10	Co - CE - 7 Coin Env craft 7 1/2 10's	8.75	87.50 w
200	PK	Co - PK - P Catalog Env. 4x9	12.75	2550. - w
200	PK 10	Co - BKSE - 1 statement Env. 18x24	13.75	2750. - w
200	PK 10	Co - PKST - 2 statement Env. 28x36	14.75	2950. - w
200	PK10	Co - CE - 10xxy Comm. white Env. 10xx	17.00	3400.00 w
24	Co - BE	- 3 Baronial Env. #3 10's	7.00	168.00 w
24	Co - BE	- 4 Baronial Env. #4 10's	8.00	192.00 w
24	pkcs/10	Co - BE - 5 Baronial Env. #5 10's	9.00	216.00 w

RECEIVED IN:	22 cm
Contents Not Checked / Not Itemized	
By:	Nelson Duran Jr
DATE:	4.30.24
SRN NO.:	020640

Vatable Sales

Total Sales 16708. 48

VAT Exempt Sales

Add: VAT 2005. 02

Zero Rated Sale

TOTAL AMOUNT DUE 18,713. 50

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

Received the above item/s in good order and condition terms and conditions stated accepted. 374.07

50 Bks. (50x3) No. 3501-6000
 BIR Permit No. OCN038AU20230000001087
 Date of ATP: 02/06/2023 * Accurate Printing Inc.
 VAT Reg. TIN: 000-334-341-00000
 944 Severino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

mpj 06/03/24
 18,339.23

By: RICARDO S. PUONBO
 Cashier / Authorized Representative

Printer's Accreditation No.: 031MP20180000000002
 Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2023

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-PRR000003816

Page 1

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003555 / 4326
Payment Terms		Order No.	ASMGMCPO000012040
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fact
857580	EGJ COMMERCIAL WHITE ENV CO CE6 3/4 10s			200	PACK	12.75	2,550.00		0.00	2,550.00	11.16	
857569	CYFC1861 EG20736 ENVELOPE W/HANDLE FC			12	PCS	148.00	1,776.00		0.00	1,776.00	129.50	
857583	EGJ COIN ENV CP CE4 1/2 No4 1/2 10s			50	PACK	5.50	275.00		0.00	275.00	4.81	
857584	EGJ COIN ENV CP CE5 No5 10s			50	PACK	6.00	300.00		0.00	300.00	5.25	
857582	EGJ COIN ENV CP CE3 No3 10s			50	PACK	4.75	237.50		0.00	237.50	4.16	
857585	EGJ COIN ENV CP CE6 No6 10s			50	PACK	7.75	387.50		0.00	387.50	6.78	
857586	EGJ COIN ENV CP CE6 1/2 No6 1/2 10s			50	PACK	8.00	400.00		0.00	400.00	7.00	
857587	EGJ COIN ENV CP CE7 No7 10s			50	PCS	8.75	437.50		0.00	437.50	7.66	
857561	EGJ CATALOG ENVELOPE CO BKC P 10s			200	PACK	12.75	2,550.00		0.00	2,550.00	11.16	
857562	EGJ STATEMENT ENV CO BKSE 1 1SIDE 6X9 10s			200	PACK	13.75	2,750.00		0.00	2,750.00	12.03	
857563	EGJ STATEMENT ENV CO BKSE 2 2SIDE 6x9 10s			200	PACK	14.75	2,950.00		0.00	2,950.00	12.91	
857581	EGJ COMMERCIAL WHITE ENV CO CE10 XXX 10s			200	PACK	17.50	3,500.00		0.00	3,500.00	15.31	
857574	EGJ BARONIAL ENV CO BE3 No3 10s			24	PACK	7.50	180.00		0.00	180.00	6.56	
857575	EGJ BARONIAL ENV CO BE4 No4 10s			24	PACK	8.00	192.00		0.00	192.00	7.00	
857576	EGJ BARONIAL ENV CO BE5 No5 10s			24	PACK	9.50	228.00		0.00	228.00	8.31	

*** NOTHING FOLLOWS ***

Gross Amount	18,713.50	Inv. Discount Amount	-374.27	12% VAT	1,964.92
Line Discount Amount	0.00	Total PHP Incl. VAT	18,339.23	Total PHP Excl. VAT	16,374.31
Running Discount	0% ,0%, ,0%, ,0%				

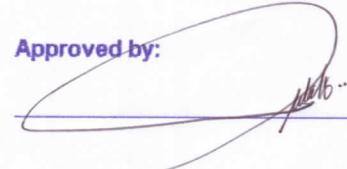
Prepared by:


Meriam Pogoy

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-PRR00000001 - XXXXXX-PRR99999999

Run Time: 10:36:45 AM

Run Date: 07/11/24

EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106

Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop.

VAT REG. TIN: 206-040-338-00000

SALES INVOICE

Nº 4380

SOLD TO: ALTURAS TALIBON

Date: 4.29.2024

ADDRESS: POBLACION 16325 TAUBON BOLTO PHILIPPINES

P.O. No.

BUS. STYLE:

TIN:

Terms:

QTY.	Unit	DESCRIPTION	Unit Price	Amount
12	PK	EG18171 15G Fancy Crafts Beads	18.50	222.00
12	PK	EG18176	18.50	222.00
12	PK	18177	18.50	222.00
12	PK	18177	18.50	222.00
12	PK	18177	18.50	222.00
12	PK	EG18178 15G Fancy Crafts Beads	18.50	222.00
12	PK	18179	18.50	222.00
12	PK	18179	18.50	222.00
12	PK	EG18175	18.50	222.00
12	PK	EG18170	18.50	222.00
48	PK	DFH10605A 25G Fancy crafts ASSRD color	15.00	720.00
48	PK	DFH10591A 25G Fancy crafts beads ASSM color	14.00	672.00
6	PK	DFH10364-143 25G Fancy craft Beads	14.00	84.00
6	PK	DFH10364-144 1 1	14.00	84.00
6	PK	DFH10365-049 25G Black Fancy crafts Beads	14.00	84.00
6	PK	DFH10366-41 25G Ntite	14.00	84.00
6	PK	DFH10367-45 25G red	14.00	84.00
6	PK	DFH10367-45B 25G Dark red	14.00	84.00
6	PK	DFH10367-46 25G Brown	14.00	84.00
6	PK	DFH10367-48 25G Dark blue	14.00	84.00
RECEIVED IN: 22 Ctn Contents Not Check / Not Itemized				
Vatable Sales				
VAT Exempt Sales				
Zero Rated Sale				
VAT - Amount				
			Total Sales	3,825.00
			Add: VAT	459.00
			TOTAL AMOUNT DUE	4,284.00

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

Received the above item/s in good order and condition terms and conditions stated accepted.

By: Nelson Duron Jr
DATE: 4.30.24
080640

By:

Cashier / Authorized Representative

50 Bks. (50x3) No. 3501-6000
BIR Permit No. OCN038AU20230000001087
Date of ATP: 02/06/2023 * Accurate Printing Inc.
VAT Reg. TIN: 000-334-341-00000

Severino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

Printer's Accreditation No.: 031MP2018000000002
Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2023

EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106
Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop

MARY ANNE B. AGRIFA - Prop.
AT BEG. TIN: 306-040-338-00000

VAT REG. TIN: 206-040-338-00000

SALES INVOICE

Nº 4380

SOLD TO: ALTURAS TALIBON

04

Date: 4.29.2024

ADDRESS: poblacion 16325 taibon batang philippines

P.O. No.

BUS. STYLE:

- TIN:

Terms:

QTY.	Unit	DESCRIPTION			Unit Price	Amount				
-12	PK	EG18171	15G	Fancy Crafts Beads	18.50	857688 222. N				
-12	PK	EG18176			18.50	857689 222. N				
-12	PK	18177			18.50	857690 222. N				
-12	PK	18177			18.50	857691 222. N				
-12	PK	18177			18.50	857692 222. N				
-12	PK	EG18178	15G	Fancy Crafts Beads	18.50	857693 222. N				
-12	PK	18174			18.50	857694 222. N				
-12	PK	18179			18.50	857695 222. N				
-12	PK	EG18175			18.50	857696 222. N				
-12	PK	EG18140			18.50	857697 222. N				
-18	PK	DFH100605A	25G	Fancy crafts auto color	15.00	857608 720. N				
-48	PK	DFH100591A	25G	Fancy crafts beads auto color	14. W	857607 672. N				
+6	PK	DFH10364-143	25G	Fancy crafts Beads	14. W	857604 84. 00				
+6	PK	DFH10364-146			14. W	857609 84. 00				
+6	PK	DFH10365-8049	25G	Black Fancy crafts Beads	14. W	857603 84. 00				
+6	PK	DFH10366-41	25G	WHITE	14. W	857605 84. 00				
+6	PK	DFH10367-45	25G	RED	14. W	857603 84. 00				
+6	PK	DFH10367-45B	25G	Dark red	14. W	857608 84. 00				
+6	PK	DFH10367-46	25G	BROWN	14. W	857611 84. 00				
+6	PK	DFH10367-48	25G	DARK BLUE	14. W	857598 84. 00				
RECEIVED IN: 22 Ctn			Contents Not Check / Not Itemized							
Vatable Sales		By: Nelson Duran Jr								
VAT Exempt Sales		DATE: 4.30.24								
Zero Rated Sale		SRR NO.: 080640								
VAT - Amount		TOTAL AMOUNT DUE								
		4,284. 00								

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

50 Bks. (50x3) No. 3501-6000

BIR Permit No. OCN038AU20230000001087
Date of ATF: 08/06/2023 11:41 AM ETD

Date of ATP: 02/06/2023 * Accurate Printing Inc
VAT Reg. TIN: 000-334-341-00000

VAT Reg. TIN: 000-334-341-00000
944 Severino Reyes St., Brgy. 314

944 Severino Reyes St., Brgy. 314

Received the above item/s in good order and condition
terms and conditions stated accepted.

By: RICARDO S. PILANGA

Cashier / Authorized Representative

Printer's Accreditation No.: 031MP20180000000002

Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2023

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-PRR000003990

Page 1

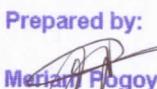
Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003734 / 4380
Payment Terms		Order No.	ASMGMCPO000012052
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

Item Code	Description	Size	Color	Qty.	Unit Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
857688	EG18131 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857689	EG18136 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857690	EG18132 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857691	EG18137 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857692	EG18133 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857693	EG18138 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857694	EG18134 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857695	EG18139 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857696	EG18135 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857697	EG18140 FANCY CRAFTS BEADS 15G			12	PACK	18.50	222.00	0.00	222.00		16.52	
857668	DFH00605A FANCY CRAFTS ASSTD 25G			48	PACK	15.00	720.00	0.00	720.00		13.39	
857607	DFH00591A FANCY CRAFTS BEADS ASSTD COLO			48	PACK	14.00	672.00	0.00	672.00		12.50	
857609	DFH10364 146 FANCY CRAFTS BEADS ASSTD 25			6	PACK	14.00	84.00	0.00	84.00		12.50	
857600	DFH10365 8049 FANCY CRAFTS BEADS BLACK 2			6	PACK	14.00	84.00	0.00	84.00		12.50	
857605	DFH10366 41 FANCY CRAFTS WHITE 25G			6	PACK	14.00	84.00	0.00	84.00		12.50	
857603	DFH10367 45 FANCY CRAFTS BEADS RED 25G			6	PACK	14.00	84.00	0.00	84.00		12.50	
857608	DFH10367 45B FANCY CRAFTS BEADS RED 25G			6	PACK	14.00	84.00	0.00	84.00		12.50	
857611	DFH10367 46 FANCY CRAFTS BEADS BROWN 25			6	PACK	14.00	84.00	0.00	84.00		12.50	
857598	DFH10367 48 FANCY CRAFTS BEADS DARK BLU			6	PACK	14.00	84.00	0.00	84.00		12.50	

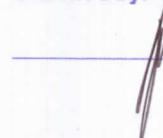
*** NOTHING FOLLOWS ***

Gross Amount	4,200.00	Inv. Discount Amount	0.00	12% VAT	450.00
Line Discount Amount	0.00	Total PHP Incl. VAT	4,200.00	Total PHP Excl. VAT	3,750.00
Running Discount	0%, 0%, 0%, 0%, 0%				

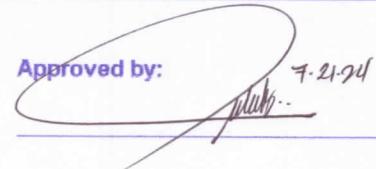
Prepared by:

Meriam Hugoy

Checked by:



Approved by:

7-21-24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 10:50:20 AM

Run Date: 07/18/24

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-PRR000003991

Page 1

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003723 / 4380.
Payment Terms		Order No.	ASMGMCP000012428
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

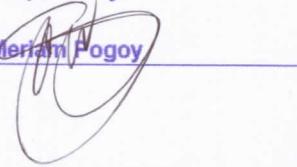
Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
857604	DFH10364 143 FANCY CRAFTS BEADS ASSTD C			6	PACK	14.00	84.00		0.00	84.00	12.50	

*** NOTHING FOLLOWS ***

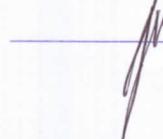
Gross Amount	84.00	Inv. Discount Amount	0.00	12% VAT	9.00
Line Discount Amount	0.00	Total PHP Incl. VAT	84.00	Total PHP Excl. VAT	75.00
Running Discount	0%, ,0%, ,0%, ,0%				

Prepared by:

Meriam Pogoy



Checked by:



Approved by:

7.21.24



Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PRR00000001 - XXXXX-PRR99999999

Run Time: 10:51:05 AM

Run Date: 07/18/24

EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106

Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop.

VAT REG. TIN: 206-040-338-00000

SALES INVOICE

Nº 4384

SOLD TO: ALVARO'S TAUBON

Date: 4.29.2024

ADDRESS: Poblacion 6725 TAUROM BOTOL PHILIPPINES

P.O. No.

BUS. STYLE:

TIN.

Terms:

QTY.	Unit	DESCRIPTION	Unit Price	Amount
4	p/cy	DFH 10267-50 256 brown fancy craft bears	14.00	84.00
4	p/cy	10268-43 256 LIGHT blue	14.00	84.00
4	p/cy	10268-42113 256 1CY more	14.00	84.00
4	p/cy	10268-44 256 LIGHT green	14.00	84.00
4	p/cy	10269-47 256 dark green	14.00	84.00
4	p/cy	DFH 10413-156 fancy craft bears	16.00	96.00
4	p/cy	DFH 10419	16.00	96.00
4	p/cy	10420	16.00	96.00
4	p/cy	10425	16.00	96.00
4	p/cy	10426	16.00	96.00
4	p/cy	10421	16.00	96.00
4	p/cy	DFH 10446-141 256 fancy crafts bears	14.00	84.00
4	p/cy	10446-142	14.00	84.00
4	p/cy	10446-143	14.00	84.00
4	p/cy	10446-144	14.00	84.00
4	p/cy	DFH 10446-145 256 fancy craft bears	14.00	84.00
4	p/cy	10446-146	14.00	84.00
4	p/cy	10446-147	14.00	84.00
4	p/cy	10446-148	14.00	84.00
4	p/cy	10446-149	14.00	84.00
4	p/cy	10446-150	14.00	84.00
Vatable Sales	p/cy	DFH 10446-151 365 Brown Fancy Craft bears	28.00	171.00
VAT Exempt Sales			Total Sales	1,791.96
Zero Rated Sale			Add: VAT	215.04
VAT - Amount			TOTAL AMOUNT DUE	2,007.00

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

Received the above item/s in good order and condition
terms and conditions stated accepted.

50 Bks. (50x3) No. 3501-6000

BIR Permit No. OCN038AU20230000001087

Date of ATP: 02/06/2023 * Accurate Printing Inc

VAT Reg. TIN: 000-334-341-00000

944 Severino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

By:

Cashier / Authorized Representative

Printer's Accreditation No.: 031MP20180000000002
Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2023

EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106

Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop.

VAT REG. TIN: 206-040-338-00000

SALES INVOICE

Nº 4384

SOLD TO: ACTURAS TALIBON

(BL)

Date: 4.29.2024

ADDRESS: Poblacion 6325 TALIBON BOHOL PHILIPPINES

P.O. No.

BUS. STYLE:

TIN:

Terms:

QTY.	Unit	DESCRIPTION	Unit Price	Amount
6	PKL	DFH10267-50 256 brown fancy craft beans	14.00	857619 84.00
6	PKL	10268-43 256 LIGHT MURE	14.00	857602 84.00
6	PKL	10268-4313 256 LIGHT MURE	14.00	857604 84.00
6	PKL	10268-44 256 LIGHT GREEN	14.00	857603 84.00
6	PKL	10269-47 256 DARK GREEN	14.00	857601 84.00
6	PKL	DFH10412-156 fancy craft beans	16.00	857699 96.00
6	PKL	DFH10419	16.00	857595 96.00
6	PKL	10420	16.00	857594 96.00
6	PKL	10415	16.00	857698 96.00
6	PKL	10416	16.00	857597 96.00
6	PKL	10421	16.00	857596 96.00
6	PKL	DFH10446-141 256 FANCY CRAFT BEANS	14.00	857618 84.00
6	PKL	10446-142	14.00	857621 84.00
6	PKL	10446-143	14.00	857620 84.00
6	PKL	10446-144	14.00	857616 84.00
6	PKL	DFH10446-145 256 FANCY CRAFT BEANS	14.00	857617 84.00
6	PKL	10446-146	14.00	857615 84.00
6	PKL	10446-147	14.00	857616 84.00
6	PKL	10446-148	14.00	857613 84.00
6	PKL	10446-150	14.00	857614 84.00
Vatable Sales		PKL DFH10446-150 256 Brown FANCY CRAFT BEANS	14.00	857612 84.00
VAT Exempt Sales			28.50	857615 17.15
Zero Rated Sale			Total Sales	1,791.96
VAT - Amount		(BL)	Add: VAT	215.04
			TOTAL AMOUNT DUE	2,007.00

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

50 Bks. (50x3) No. 3501-6000

BIR Permit No. OCN038AU20230000001087

Date of ATP: 02/06/2023 * Accurate Printing Inc.

VAT Reg. TIN: 000-334-341-00000

944 Severino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

Received the above item/s in good order and condition terms and conditions stated accepted.

By: RICARDO S. PANO NO

Cashier / Authorized Representative

Printer's Accreditation No.: 031MP20180000000002

Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2023

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-PRR000003993

Page 1

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003582 / 4384
Payment Terms		Order No.	ASMGMCPO000012055
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
857602	DFH10368 43 FANCY CRAFTS BEADS LIGHT BLU			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857606	DFH10368 43B FANCY CRAFTS BEADS SKY BLUE			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857599	DFH10368 44 FANCY CRAFTS BEADS LIGHT GRN			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857601	DFH10369 47 FANCY CRAFTS BEADS DARK GRN			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857699	DFH10413 FANCY CRAFTS BEADS 15G			6	PACK	16.00	96.00	0.00	96.00	96.00	14.29	
857595	DFH10419 FANCY CRAFTS BEADS 15G			6	PACK	16.00	96.00	0.00	96.00	96.00	14.29	
857594	DFH10420 FANCY CRAFTS BEADS 15G			6	PACK	16.00	96.00	0.00	96.00	96.00	14.29	
857698	DFH10415 FANCY CRAFTS BEADS 15G			6	PACK	16.00	96.00	0.00	96.00	96.00	14.29	
857597	DFH10416 FANCY CRAFTS BEADS 15G			6	PACK	16.00	96.00	0.00	96.00	96.00	14.29	
857596	DFH10421 FANCY CRAFTS BEADS 15G			6	PACK	16.00	96.00	0.00	96.00	96.00	14.29	
857618	DFH10446 141 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857621	DFH10446 142 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857620	DFH10446 143 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857610	DFH10446 144 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857617	DFH10446 145 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857615	DFH10446 146 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857616	DFH10446 147 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857613	DFH10446 149 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857614	DFH10446 150 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857612	DFH10446 156 FANCY CRAFTS BEADS 25G			6	PACK	14.00	84.00	0.00	84.00	84.00	12.50	
857645	DFH00534 340 FANCY CRAFTS BROWN 35G			6	PACK	28.50	171.00	0.00	171.00	171.00	25.45	

*** NOTHING FOLLOWS ***

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

7.21.24

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-PRR99999999

Run Time: 11:00:00 AM

Run Date: 07/18/24

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-PRR000003993

Page 2

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003582 / 4384
Payment Terms		Order No.	ASMGMCPO000012055
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

Gross Amount	1,923.00	Inv. Discount Amount	0.00	12% VAT	206.04
Line Discount Amount	0.00	Total PHP Incl. VAT	1,923.00	Total PHP Excl. VAT	1,716.96
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

7-21-24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PRR00000001 - XXXXX-PRR99999999

Run Time: 11:00:00 AM

Run Date: 07/18/24

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-PRR000003994

Page 1

Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003737 / 4384.
Payment Terms		Order No.	ASMGMCPO00012633
Place of Payment		Posting Date	06/03/24
Inv. Discount	0.00	Due Date	06/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
857619	DFH10367 50 FANCY CRAFTS BEADS ORANGE 25			6	PACK	14.00	84.00		0.00	84.00	12.50	

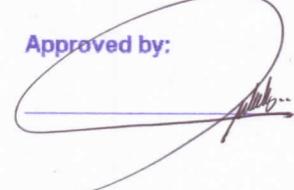
*** NOTHING FOLLOWS ***

Gross Amount	84.00	Inv. Discount Amount	0.00	12% VAT	9.00
Line Discount Amount	0.00	Total PHP Incl. VAT	84.00	Total PHP Excl. VAT	75.00
Running Discount	0%, ,0%, ,0%, ,0%				

Prepared by:


Meriam Pogoy

Checked by:


Approved by:

7-21-24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PRR00000001 - XXXXX-PRR99999999

Run Time: 11:00:33 AM

Run Date: 07/18/24

EGJ SCHOOL AND OFFICE SUPPLIES

No. 45-C Evangeline Street Parkway Village Apolonio Samson 1106

Quezon City NCR, Second District Philippines

MARY ANNE B. AGRIPA - Prop.

VAT REG. TIN: 206-040-338-00000

VAT REG. NR. 200-040-550-00000

SALES INVOICE

SOLD TO: Alturas Taglibon Date: 6.6.2024

ADDRESS: Poblacion 6705 Tauron Bohol Philippines P.O. No.

BUS. STYLE: TIN-000-284-327-6000² Terms:

Vatable Sales

VAT Exempt Sales

Zero Rated Sale

VAT - Amount

Total Sales

99 11

Add: VAT

11.89

TOTAL AMOUNT DUE

TERMS: Cash unless arranged. Interest at 12% for attorney's fees will be charged on all overdue accounts in case collection is made through an attorney. Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City on any legal action arising out of this transaction. Prices are F.O.B Manila Our responsibility ceases when merchandise is delivered to carrier in good condition. All orders are filed at price in effect on the day delivery.

50 Bks. (50x3) No. 3501-6000

BIR Permit No. OCN038AU2023000001087

Date of ATP: 02/06/2023 * Accurate Printing Inc.

VAT Reg. TIN: 000-334-341-00000

944 Severino Reyes St., Brgy. 314 Zone 31 Sta. Cruz Manila

Received the above item/s in good order and condition
terms and conditions stated accepted.

By: RICARDO S. PINONCO

Cashier / Authorized Representative

Printer's Accreditation No.: 031MP20180000000002

Date of Accreditation: 10/22/2018 Expiry Date: 10/21/2023

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-PRR000004058

Page 1

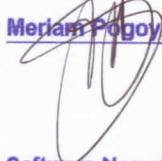
Vendor	S8479 EGJ SCHOOL AND OFFICE SUPPLIES	RR # / Ref #:	ATLSM-RR000003853 / 5023
Payment Terms		Order No.	ASMGMCP000012896
Place of Payment		Posting Date	06/21/24
Inv. Discount	0.00	Due Date	06/21/24

Item Code	Description	Size	Color	Qty.	Unit Meas.	Direct Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
858050	EG18151 FANCY CRAFTS BEADS 15G			6	PACK	18.50	111.00		0.00	111.00	111.00	16.52

*** NOTHING FOLLOWS ***

Gross Amount	111.00	Inv. Discount Amount	0.00	12% VAT	11.89
Line Discount Amount	0.00	Total PHP Incl. VAT	111.00	Total PHP Excl. VAT	99.11
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:



Meriam Pogoy

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: XXXXX-PRR00000001 - XXXXX-PRR99999999

Run Time: 11:51:02 AM

Run Date: 07/20/24