

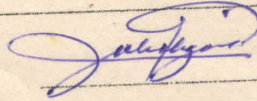
ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: JULIAN LEOLIGAO  
DATE: 12-21-23  
SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE ALLOW ME TO ADJUST  
PI NO. TSM-P476/45 DATED 12-16-23  
DUE TO WRONG UNIT COST OF  
SUPPLIER.

THANKS,



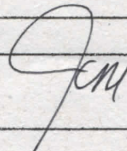
ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jessa Kharl E. Margueda  
DATE: Dec. 21, 2023  
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this purchase  
Invoice no. TSM-P476/45 dated 12-16-23.  
Encoded the unit cost of item 166855 as  
7.00 instead of 5.75 c/o Grocery Purchasing

Thank you.



received all the above merchandise in  
good order and condition. 12/16/23  
JERANTU CERAUS

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

**Purchase - Receipt**

Page 1

December 16, 2023

Shipment No. **TSM-P766890****ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

No.	Description	Quantity	Unit of Measure	Conversion Factor
166855	LECHON THREAD	1,500	PCS	1

**Pay-to Address**

Pay-to Vendor No. S6797

JUSTINE LIGTAS

GENIE LIGTAS

TABALONG DAUIS BOHOL

Encoded by:

Checked by:

Approved by:

  
Markam Pegoy

Run Time 4:01:39 PM

Run Date 12/18/23

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P476145

Page 1

Vendor's Code S6797 JUSTINE LIGTAS  
Payment Terms  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: TSM-P766890 / 12/16/23  
Order No. SMGM00484213  
Posting Date 12/16/23  
Due Date 12/16/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
168855	LECHON THREAD			1,500	PCS	7.00	10,500.00		0.00	10,500.00	6.25	

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

Gross Amount	10,500.00	Inv. Discount Amount	0.00	12% VAT	1,125.00
Line Discount Amount	0.00	Total PHP Incl. VAT	10,500.00	Total PHP Excl. VAT	9,375.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 3:04:16 PM

Run Date: 12/20/23