

ALTURAS SUPERMARKET CORPORATION**ISLAND CITY MALL**

Dao Dampas 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601 , 038-412-3976

VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRR000005361

Page 2

Vendor S5584 EVERLINK DISTRIBUTION GROUP
Payment Terms 15DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ICMSM-RR000002819 / 53896/550174
Order No. ASMGMCPO000002529
Posting Date 02/23/24
Due Date 03/09/24

*** NOTHING FOLLOWS ***

Gross Amount	326,660.44	Inv. Discount Amount	0.00	12% VAT	36,063.31
Line Discount Amount	26,132.83	Total PHP Incl. VAT	336,590.92	Total PHP Excl. VAT	300,527.61
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Lea Gao

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date issued: December 12, 2023

Serries Range: XXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 3:49:29 PM

Run Date: 04/03/24

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Item Code	Description	Size Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
616918	CHUPA CHUPS MILKY CARAMEL 30x10s		2	CS30	964.29	1,928.58	8	154.29	1,774.29	887.15	30
616919	CHUPA CHUPS MILKY STRWBRY II CREAM 30x10		2	CS30	964.29	1,928.58	8	154.29	1,774.29	887.15	30
160568	CHUPA CHUPS SOUR BITES 10x20x24.2G		10	CS10	2,232.14	22,321.40	8	1,785.71	20,535.69	2,053.57	20
107121	FRUITELLA STRAWBERRY 12/24/36G		5	CS288	6,428.57	32,142.85	8	2,571.43	29,571.42	5,914.28	288
184542	MENTOS AIR ACTION 40/50s		15	CS40	1,357.14	20,357.10	8	1,628.57	18,728.53	1,248.57	40
169750	MENTOS BLAST BERRY LIME 12/10/28G		5	CS120	3,964.29	19,821.45	8	1,585.72	18,235.73	3,647.15	120
107082	MENTOS CHEWY FRUIT 37.5G		10	CASE	3,571.43	35,714.30	8	2,857.14	32,857.16	3,285.72	16
105049	MENTOS CHEWY MINT 40/50s		15	CASE	1,357.14	20,357.10	8	1,628.57	18,728.53	1,248.57	40
184540	MENTOS FRUIT MIX 40/50s		10	CS40	1,357.14	13,571.40	8	1,085.71	12,485.69	1,248.57	40
190084	MENTOS FRUIT MIX JAR 6x200s		5	CSE6	803.57	4,017.85	8	321.43	3,696.42	739.28	200
190080	MENTOS MINI FRUIT ASSTD 24x20rolls		20	CS24	1,176.57	23,571.40	8	1,885.71	21,685.69	1,084.28	20
183842	MENTOS MINI MINT 24/20r		20	CS24	1,176.57	23,571.40	8	1,885.71	21,685.69	1,084.28	20
190079	MENTOS MINI RAINBOW 24x20rolls		20	CS24	1,176.57	23,571.40	8	1,885.71	21,685.69	1,084.28	20
198173	MENTOS MINI TUTTI FRUTTI 24x20r		10	CS24	1,176.57	11,765.70	8	942.86	10,842.84	1,084.28	20
190083	MENTOS MINT CUP 18x100s		5	CS18	1,285.71	6,428.55	8	514.28	5,914.27	1,182.85	100
182841	MENTOS RAINBOW 8box/40rolls		5	CS320	7,142.86	35,714.30	8	2,857.14	32,857.16	6,571.43	320
649999	MENTOS SODA KICK 40x50s		10	CS40	1,357.14	13,571.40	8	1,085.71	12,485.69	1,248.57	40
624246	MENTOS STRAWBERRY MIX 40x50s		12	CS40	1,357.14	16,285.68	8	1,302.85	14,982.83	1,248.57	40

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