

# ALTURA SUPERMARKET CORPORATION

LOGISTICS Fixed Asset Department  
 MAIN: Dampas District, Tagbilaran City  
 Telefax : (038)501-6294, Local No. 3815, 3816  
**Stock Receiving Report**  
 POSTED

Page 1 of 1

Location : LOGISTICS  
 Department : DELIVERY & TRUCKING  
 Supplier : FAST AUTOWORLD PHILS. CORP./MITSUBISHI  
 Ref. Code : 0639  
 Trans. Type : FIXED ASSETS

SRR No : 5243  
 PO No : 4907  
 SRR Date : 03/11/2023  
 Mode of Payment: COD  
 Payment Term : 0 Days

Code	Description	Qty	UOM	Unit Cost	Line Amount	Discount	Net Amount
00082062	22MY FUSO FJ 2528R EURO IV CAB & CHASSIS RIGID TRUCK (10 WHEELER)	1.000	UNIT	3,700,000.00000	3,700,000.00		3,700,000.00

\*\*\* Nothing Follows \*\*\*

Discount : 0.000 0.000 0.000 0.000  
 Currency : PHILIPPINE PESO  
 Currency Rate : 1.00  
 Delivery Type : PARTIAL

Total Amount Incl. VAT >>> 3,700,000.00  
 Discount >>> 0.00  
 Freight and Handling >>> 0.00  
 Other Charges >>> 0.00  
 VAT Inclusive >>> 396,428.57

Overall Net Total >>> 3,700,000.00

Remarks : Request New Vehicle 22my Fuso Fj 2528r 1

Prepared By:

LISTER REY UNGAB

(Signature over Printed name)

Checked By:

MEDARDO U. HANGAD JR

(Signature over Printed name)

Noted By:

MARY ANN DECE BACSAN

(Signature over Printed name)

Run Date/Time : 03/22/2023 08:26:26 AM

## ALTURA SUPERMARKET CORPORATION

LOGISTICS Fixed Asset Department  
 MAIN: Dampas District, Tagbilaran City  
 Telefax : (038)501-6294, Local No. 3815, 3816

### Stock Transfer Slip (Fixed Asset)

STS No. : 6365

Page 1 of 1

To Location : LOGISTICS  
 To Department : DELIVERY & TRUCKING  
 Supplier Name : FAST AUTOWORLD PHILS. CORP./MITSUBISHI

STS Date : 03/11/2023

SERS No. : 57261

SRR No. : 5243

Itemcode	Description	UOM	Qty	Unitcost	Dcount	VAT	Freight	Others	Net Ar
00082062	22MY FUSO FJ 2528R EURO IV CAB & CHASSIS RIGID	UNIT	1	3,700,000.00	0.00	** *** **	0.00	0.00	3303571.4

\*\*\* Nothing Follows \*\*\*

Remarks : REQUEST NEW VEHICLE 22MY FUSO FJ 2528R 1

Total Net Amount >>> 3,303,571.4

VAT Inclusive >>> 396,428.5

Overall Net Total >>> 3,700,000.0

Prepared By:

LISTER REY UNGAB

(Signature over Printed name)

Released By:

MEDARDO U. HANGAD JR

(Signature over Printed name)

Received By:

MARY ANN DECE BACSAN

(Signature over Printed name)

Run Date/Time : 03/22/2023 08:28:11 AM