



GROUP OF COMPANIES

## INTEROFFICEMEMO

TO : Talibon Mega Market  
FROM : cnc-mls  
DATE : 2-26-24  
SUBJECT : cm

120 pcs - 802425 wrong uom

actual item - box 24

invoiced - box 12

  
**JEZYLLE KATE D. RAFAVIA**  
SIGNATURE OVER PRINTED NAME

## ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

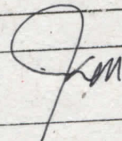
TO: IAO  
FROM: J19  
DATE: Feb. 27, 2024  
SUBJ: Credit Memo

Good Day!

Wrong entry of UOM on item 802425.  
Encoded Doz instead of BX24.

JSM-P477457 dated 1-28-24.

Thank you.



ALTURAS SUPERMARKET CORPORATION  
CENTRAL WAREHOUSE DE LA PAZ, CORTES  
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice  
Page No : 1

Customer No : GRTI-00037  
Customer Name : TALIBON MEGA MARKET

Invoice No. CDC-S4860956  
Order No. CDC-S5781445  
Ext. Doc. No. R0039132  
Posting Date 01/16/24  
Due Date 01/16/24  
Prices Incl. VAT No

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
4	BOX	132990	BETET GREEN No1 36x12x17.5G			12	335.14286	1,340.57
504	SBOX	846651	DORCO THUMB TACKS 24s 9			1	3.94643	1,989.00
500	PCS	901337	KAMOI FLY PAPER			1	15.02679	7,513.40
10	DOZ	802426	ROYAL NAIL CLIPPER KM 3			12	238.60714	2,386.07
10	DOZ	802425	ROYAL NAIL CLIPPER PT 1G			12	232.23214	2,322.32

Total PHP Incl. VAT 15,551.36  
12 % VAT 0.00  
Total PHP Excl. VAT 15,551.36

VAT % 0  
Line Amount 15,551.36

Inv. Disc. Base Amount 0.00  
Invoice Discount Amount 0.00

VAT Base 15,551.36  
VAT Amount 0.00

Prepared By:

Checked By:

Received By:

Gina Basbas

DANIEL YMAZ

JERANTO CEBALLOS

Runtime : 3:18:22 PM

Rundate : 01/16/24

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477457

Page 1

Vendor's Code S7399

CENTRAL DISTRIBUTION CENT

Payment Terms

Place of Payment

Inv. Discount

0.00

RR # / Ref #:

Order No.

Posting Date

Due Date

TSM-P768203

SM00123220

01/28/24

01/28/24

/ CDC-S4860951

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
132990	BETET GREEN No1 36x12x17.5G			4	BOX	335.14	1,340.57		0.00	1,340.57	335.14	
846651	DORCO THUMBSTACKS 24s			504	SBOX	3.95	1,989.00		0.00	1,989.00	3.95	
901337	KAMOI FLY PAPER 1000s			500	PCS	15.03	7,513.40		0.00	7,513.40	15.03	
802426	ROYAL NAIL CLIPPER KM 3			10	DOZEN	238.61	2,386.07		0.00	2,386.07	238.61	
802425	ROYAL NAIL CLIPPER PT 1G			10	DOZEN	232.23	2,322.32		0.00	2,322.32	232.23	
*** NOTHING FOLLOWS ***												

Gross Amount 15,551.36

Inv. Discount Amount

0.00 Total PHP Incl. VAT

0.00 VAT Amount

15,551.36 Total PHP Excl. VAT

0.00  
15,551.36

Line Discount Amount

Running Discount

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

Prepared by:

Dave Anthony Nemenzo

Checked by:

Approved by:

2-7-24

Run Time: 3:21:52 PM

Run Date: 02/07/24