

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 1AD/IT

FROM: Jessa Kharl E. Masqueda

DATE: Jan. 15, 2024

SUBJ: Reprint

Good Day!

Printer error - walay nigawas pagprint.
JSM- P476778 dated 1-10-24.

Thank you.

JSM

LEONARDO DISTRIBUTORS INC.
La Paz, Cortes, Bohol DE LA PAZ, CORTES
Stock Transfer Out Slip

Customer No : LRTE-00005
 Customer Name : TALIBON MEGA MARKET

Inter-Subsidiary Transfer Invoice
 Page No : 1

Invoice No. LDI-S200019186
 Order No. LDI-S000019469
 Ext. Doc. No. SM00122553
 Posting Date 01/09/24
 Due Date 01/09/24
 Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
1	CS12	189574	JOHNSONS BB BATH COTTON TOUCH 12x500ML			12	4,642.73	4,642.73
1	CS48	189575	JOHNSONS BB BATH COTTON TOUCH 48x200ML			48	8,016.94	8,016.94
2	CASE	102348	JOHNSONS BB BATH MILK+RICE 200ML			48	4,491.67	8,983.34
5	CASE	102347	JOHNSONS BB BATH MILK+RICE 48x100ML			48	2,264.38	11,321.90
2	CS12	181777	JOHNSONS BB BATH MILK+RICE REFILL 12x600ML			12	2,725.76	5,451.52
3	CS12	610867	JOHNSONS BB BATH MILK+RICE REFILL 12x400ML			12	1,793.72	5,381.16
3	CASE	136672	JOHNSONS BB BATH MILK+RICE REFILL 200ML			24	2,054.95	6,164.85
1	CASE	102357	JOHNSONS BB BATH REGULAR 48/100ML			48	2,006.96	2,006.96
1	CASE	102328	JOHNSONS BB BEDTIME LOTION 48/100ML			48	5,220.28	5,220.28
1	CASE	102305	JOHNSONS BB COLOGNE MORNING DEW 72/25ML			72	1,570.67	1,570.67
1	CASE	102315	JOHNSONS BB COLOGNE POWDER MIST 72/25ML			72	1,570.67	1,570.67
1	CASE	102294	JOHNSONS BB COLOGNE REGULAR 72/25ML			72	1,570.67	1,570.67
1	CASE	102299	JOHNSONS BB COLOGNE SUMMER SWING 24/125M			24	1,789.90	1,789.90
1	CASE	102298	JOHNSONS BB COLOGNE SUMMER SWING 36/50ML			36	1,282.71	1,282.71
2	CS48	102326	JOHNSONS BB LOT MILDNESS/RICH n CRMY 100ML			48	3,324.58	6,649.16
2	CASE	102331	JOHNSONS BB LOTION MILK+RICE 48x100ML			48	3,874.31	7,748.62
3	CASE	102330	JOHNSONS BB LOTION MILK+RICE 72x50ML			72	3,151.15	9,453.45
1	CASE	108755	JOHNSONS BB TOP TO TOE WASH 48/100ML			48	3,520.91	3,520.91
1	CASE	102376	JOHNSONS BB TOP TO TOE WASH 48/200ML			48	6,756.04	6,756.04

Total PHP Incl. VAT 99,102.48
 12 % VAT 10,618.12
 Total PHP Excl. VAT 88,484.36

VAT % 12
 Line Amount 99,102.48

Inv. Disc. Base Amount 0.00
 Invoice Discount Amount 0.00

VAT Base 88,484.36
 VAT Amount 10,618.12

Prepared By:

Checked By:

Received By:

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61-10-24
 CARLITO L.

Runtime : 8:29:54 AM

Rundate : 01/09/24