

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Kharl E. Masquela
DATE: November 25, 2023
SUBJ: Credit Memo

Good Day!

No 5% discount applied.

TSM-P475214 dated 11-15-23.

Thank you.

Jcm

MISCONDUCT REPORT

DATE: November 25, 2023
TO: HRD
FROM: Jessa Kharl E. Masquela
NAME OF ERRING EMPLOYEE: Dave Anthony Neman
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence

DETAILS: He didn't apply 5% discount
in the invoice TSM-P475214 dated
11-15-23.

VIOLATION NO.: _____

inputted 11/25/23

OFFENSE NO.: _____

Jcm
MASQUELA, JESSA KHARL
DEPARTMENT SUPERVISOR

95 chs

MPDI-00089330

ASC-TALIBON MEGA-MARKET
POBLACION POBLACION TALIBON,
BOHOL BOHOL 6325 Philippines
SM00121043

ADP ADP Arnel D Pepito GT

11/14/2023

11/13/2023

Page 1 of 8

60 DAY

156963 120202	EQUAL CLASSIC NVI 1G PDR 100BOX SS PH 2023089 3/27/2026 12	12	BOX	12	BOX	247.08 ✓	2,965.00 ✓
156964 123742	EQUAL CLASSIC NVI 1G PDR 50BOX SS PH 2023063 2/27/2026 12	12	BOX	12	BOX	150.25 ✓	1,802.98 ✓
156967 658068	EQUAL GOLD NVI G PDR 50BOX SS PH 2023058 2/17/2026 11	12	BOX	12	BOX	154.65 ✓	1,855.80 ✓
	2023112 2/24/2026 1						3,479.52 ✓
156966 125746	EQUAL GOLD NVI G PDR 750BOX SS PH 2023144 4/23/2026 3	3	BOX	3	BOX	1,159.84 ✓	1,223.77 ✓
166208 608036	NATURALS STEVIA TABLET 200 SS PH L2173 6/21/2025 5	5	PCK	5	PCK	244.75 ✓	400.51 ✓
166204 172607	NATURALS WITH STEVIA 2G PDR 15 PCH SS PH 2023149 5/26/2026 6	6	PCH	6	PCH	66.75 ✓	2,023.88 ✓
166205 172608	NATURALS WITH STEVIA PDR 100 PCH SS PH 2023150 5/26/2026 6	6	BOX	6	BOX	337.31 ✓	1,650.03 ✓
166207 609415	PURE VIA STEVIA 0.8G PDR 100 BOX SS PH 2023164 5/26/2025 6	6	BOX	6	BOX	275.01 ✓	989.63 ✓
166206 609430	PURE VIA STEVIA 0.8g PDR 40BOX SS PH 2023163 3/27/2025 8	8	BOX	8	BOX	123.7 ✓	

CHECK - FOR PICK - UP

SO-MPDI-00096255

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

Tue Nov 14 2023 16:05:27

BUYER /CUSTOMER

DATE

AUTHORIZED REPRESENTATIVE

DATE

11-15-23
JERANTIL CERALIS
PLEASE SIGN OVER PRINTED NAME

DUPLICATE

ASC-TALIBON MEGA-MARKET

POBLACION POBLACION TALIBON,
BOHOL BOHOL 6325 Philippines
V400109U
SM00121043

ADP ADP Arnel D Pepito GT

11/14/2023

11/13/2023

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60 DAY

162806 802182	GLUCOBEST CHOCOLATE 400 G PDR 1TIN SS PH 1172-071 4/29/2025	6	CAN	6	CAN	966 ✓	5,796.00 ✓
162922 808604	NUTRIBEST CHOCOLATE 400G CAN 1 CAN SS PH 1172-142 4/29/2025	3	CAN	3	CAN	837.91 ✓	2,513.72 ✓
162921 808649	NUTRIBEST VANILLA 400 G CAN 1 CAN SS PH 3132-147 11/9/2025	6	CAN	6	CAN	837.91 ✓	5,027.43 ✓
800005 601510	CELETEQUE ACNE CLENS 50ML GEL 1BOX SS PH 3B2 8/28/2025	12	TBE	12	TBE	234.79 ✓	2,817.43 ✓
	3B4 8/28/2025	4					
800004 145206	CELETEQUE ACNE CLNSE TBE GEL 100ML SS PH 2F5 12/28/2024	6	TBE	6	TBE	430.44 ✓	2,582.63 ✓
800017 601514	CELETEQUE BRIGHT FW 75ML FAW 1TBE SS PH B1323 4/22/2025	24	BOT	24	BOT	147.83 ✓	3,547.89 ✓
	B1523 4/24/2025	6					
800754 119786	CELETEQUE BRT MCLR 250ML LIQ 1BOT SS PH B013227 9/5/2025	12	BOT	12	BOT	173.04 ✓	2,076.48 ✓

SO-MPDI-00096255

RECEIVED THE ABOVE MERCHANDISE
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Tue Nov 14 2023 16:32:09

BUYER /CUSTOMER

DATE

DUPLICATE

AUTHORIZED REPRESENTATIVE

DATE

11/14/2023
PLEASE SIGN OVER PRINTED NAME

MPDI-00089330

ASC-TALIBON MEGA-MARKET
 POBLACION POBLACION TALIBON, V400109U
 BOHOL BOHOL 6325 Philippines
 SM00121043

ADP ADP Arnel D Pepito GT

11/14/2023

11/13/2023

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60 DAY

800024 671519	CELETEQUE DermoScience Hydration Makeup Remover Cleansing facial Wipes 20S 2023-001MR 1/16/2025	12	PCK	12	PCK	139.13 ✓	1,669.52 ✓
800059 167552	CELETEQUE HYDR 100ML EXFO FAW 1TBE SS PH B012890 8/11/2026	30	BOX	30	BOX	139.13 ✓	4,173.79 ✓
800063 127374	CELETEQUE HYDR 100ML FAW 1TBE SS PH B013444 9/18/2026	24	BOX	24	BOX	130.44 ✓	3,130.44 ✓
800061 127373	CELETEQUE HYDR 100ML FM 1BOX SS PH B012968 8/12/2026	12	BOX	12	BOX	224.34 ✓	2,692.03 ✓
800062 126766	CELETEQUE HYDR 50ML FM 1BOX SS PH B013580 9/30/2026	36	BOX	36	BOX	134.78 ✓	4,852.11 ✓
800060 167551	CELETEQUE HYDR 60ML EXFO FAW 1TBE SS PH B012857 8/2/2026	36	TBE	36	TBE	94.79 ✓	3,412.28 ✓
800068 1666427	CELETEQUE HYDR 65ML TNR 1BOX SS PH B013132 8/30/2026	23	BOX	23	BOX	73 ✓	1,679.04 ✓
800064 126765	CELETEQUE HYDR FW 250ML FAW 1BOT SS PH 4750008598 9/26/2026	12	BOX	12	BOX	300 ✓	3,600.04 ✓
800066 126764	CELETEQUE HYDR FW 60ML FAW 1TBE SS PH B013440 9/17/2026	36	BOX	36	BOX	85.22 ✓	3,067.95 ✓

SO-MPDI-00096255

Tue Nov 14 2023 16:05:27

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION**DUPLICATE**

BUYER /CUSTOMER

DATE

AUTHORIZED REPRESENTATIVE
 JEREMY M. CERALLOS
 11-15TR3
 JEREMY M. CERALLOS

DATE

PLEASE SIGN OVER PRINTED NAME

MPDI-00089330

ASC-TALIBON MEGA-MARKET
 POBLACION POBLACION TALIBON,
 BOHOL BOHOL 6325 Philippines
 V400109U
 SM00121043

ADP ADP Arnel D Pepito GT

11/14/2023

11/13/2023

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60 DAY

800023 103878	CELETEQUE HYDR MIST 50ML LIQ 1BOT SS PH C304101 3/29/2025 6	6	BOT	6	BOT	130.44 ✓	782.61 ✓
800067 156501	CELETEQUE HYDR TONE 125ML TNR 1BOX SS PH B012956 8/8/2026 24	24	BOT	24	BOT	118.26 ✓	2,838.26 ✓
800327 167014	Myra Classic Whitening 400ml B012528 6/22/2025 5	48	BOT	48	BOT	283.48 ✓	13,607.19 ✓
800325 105368	Myra Classic Whitening 100ml B012354 6/9/2025 48	48	BOT	48	BOT	95.65 ✓	4,591.10 ✓
800317 144911	MYRA CLSC MOIST VIT LTN 100ML SS PH B012618 7/7/2025 144	144	BOT	144	BOT	66.09 ✓	9,517.13 ✓
800318 163470	Myra Clsc Moist Vit Ltn 200ml B012621 7/8/2025 144	144	BOT	144	BOT	126.09 ✓	18,156.90 ✓
800319 613955	Myra Clsc Moist Vit Ltn 400ml B012514 6/22/2025 12	48	BOT	48	BOT	233.04 ✓	11,185.84 ✓
800316 132984	Myra Clsc Moist Vit Ltn 50ml B012616 7/25/2025 144	144	BOT	144	BOT	35.65 ✓	5,133.54 ✓
800326 166705	Myra Clsc Whit Vit Ltn 200ml B012460 6/9/2025 96	96	BOT	96	BOT	163.48 ✓	15,693.62 ✓
800324 166708	Myra Clsc Whit Vit Ltn 50ml	144	BOT	144	BOT	54.78 ✓	7,888.20 ✓

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11-15-23
JERANTIN CEBALLOS

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MPDI-00089330

ASC-TALIBON MEGA-MARKET

POBLACION POBLACION TALIBON,
BOHOL BOHOL 6325 PhilippinesV400109U
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11/14/2023

11/13/2023

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60 DAY

	B012525	6/22/2025	144						
800336 168338	MYRA FRSH GLW SHN FR FM 45ML SS PH		24	BOX	10	BOX	97.7	✓	976.98 ✓
	B011330	2/16/2025	10						
800337 168339	Myra Frsh Glw Shn Fr FM 7ml x 12s		144	PC	144	PC	13.1	✓	1,886.98 ✓
	4750008432	8/1/2025	144						
800322 145589	Myra Moist Plus Vit Ltn 100ml		48	BOT	48	BOT	73.05	✓	3,506.23 ✓
	B012575	6/28/2025	23						
	B012781	7/20/2025	25						
800323 144414	Myra Moist Plus Vit Ltn 200ml		24	BOT	24	BOT	136.52	✓	3,276.40 ✓
	B012519	6/28/2025	24						
800321 125191	Myra Moisturizing Plus 50ml		48	BOT	48	BOT	40	✓	1,919.77 ✓
	B012559	6/26/2025	48						
800334 149209	Myra Smth Glw Moist FM 7mlx12s		144	PC	144	PC	13.1	✓	1,886.98 ✓
	4750008309	7/26/2025	144						
800341 168605	Myra Smth Glw Nor Dry FW 10ml x 12s		12	BOX	12	BOX	167.47	✓	2,009.68 ✓
	4750008224	6/26/2025	12						
800340 168210	Myra Smth Glw Nor Dry FW 50ml		12	TBE	12	TBE	68.7	✓	824.41 ✓
	B012846	7/29/2025	12						
800958 125327	MYRA TOPICALS PROT 50ML LOT 1 BOT SS PH		24	BOT	24	BOT	43.48	✓	1,043.48 ✓
	B012316	6/1/2025	24						
800037 635861	MYRA VWHITE 45G SOA 1SCH SS PH		300	SCH	300	SCH	15.66	✓	4,697.28 ✓
	FBH300030	5/29/2025	300						

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JEFANIE CEBALLOS
11/14/2023

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BOHOL BOHOL 6325 Philippines

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60 DAY

800238 <i>169206</i>	MYRA VWHITE 90G SOAP 1BOX SS PH FBI3L0002 2/14/2025 120	120	BOX	<i>120</i> BOX	36.52 ✓	4,382.78 ✓
800239 <i>169207</i>	MYRA VWHITE 90GX3S SOAP 1PACK SS PH FBI3M0020 3/30/2025 24	24	BOX	<i>24</i> BOX	101.3 ✓	2,431.30 ✓
800330 <i>167949</i>	Myra Whit Plus Vit Ltn 100ml B012796 7/26/2025 48	48	BOT	<i>48</i> BOT	108.7 ✓	5,217.41 ✓
800331 <i>168178</i>	Myra Whit Plus Vit Ltn 200ml B012472 6/27/2025 24	24	BOT	<i>24</i> BOT	182.61 ✓	4,382.52 ✓
800329 <i>167296</i>	Myra Whit Plus Vit Ltn 50ml B011357 2/24/2025 48	48	BOT	<i>48</i> BOT	63.48 ✓	3,047.12 ✓
800570 <i>608955</i>	PH CARE COOLCOM 50ML FEW 1 BOX SS PH B012737 7/19/2025 68	148	BOX	<i>148</i> BOX	48.6 ✓	7,192.33 ✓
	B012750 7/25/2025 80					
800572 <i>608953</i>	PH CARE COOLCOM 72S 5ML FEW 1 BOX SS PH 4750008347 7/4/2025 396	396	PC	<i>396</i> PC	5.56 ✓	2,199.98 ✓
800615 <i>609011</i>	PH CARE DELWHIT 150ML FEW 1 BOX SS PH 4750008340 7/5/2025 7	48	BOX	<i>48</i> BOX	124.68 ✓	5,984.56 ✓
	4750008394 7/7/2025 41					
800616 <i>609014</i>	PH CARE DELWHIT 250ML FEW 1 BOX SS PH	8	BOX	<i>8</i> BOX	176.33 ✓	1,410.66 ✓

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JERANTH CEPALLOS US
PLEASE SIGN OVER PRINTED NAME

ASC-TALIBON MEGA-MARKET
POBLACION POBLACION TALIBON,
BOHOL BOHOL 6325 Philippines
V400109U
SM00121043

ADP ADP Arnel D Pepito GT

11/14/2023

11/13/2023

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60 DAY

4750008342	6/13/2025	8							
800613 609009	PH CARE DELWHIT 50ML FEW 1 BOX SS PH	48	BOX	48	BOX	52.34	✓		2,512.20 ✓
	4750008418 7/15/2025	48							
800612 608967	PH CARE DELWHIT 72S 5ML FEW 1 BOX SS PH	156	PC	156	PC	6.54	✓		1,020.56 ✓
	4750007991 3/3/2025	156							
800590 608939	PH CARE FLORACN 50ML FEW 1 BOX SS PH	48	BOX	48	BOX	46.73	✓		2,242.87 ✓
	4750008396 6/30/2025	48							
800592 608934	PH CARE FLORACN 72S 5ML FEW 1 BOX SS PH	396	PC	396	PC	4.67	✓		1,850.46 ✓
	4750008348 6/20/2025	396							
800651 609022	PH CARE FLORACN WIPES FMW 12 BOX SS PH	48	PCK	48	PCK	36.79	✓		1,766.02 ✓
	2023-001FC 1/21/2025	48							
800593 608966	PH CARE NATPRO 250ML FEW 1 BOX SS PH	18	BOX	18	BOX	158.77	✓		2,857.88 ✓
	B012590 7/5/2025	18							
800595 608964	PH CARE NATPRO 50ML FEW 1 BOX SS PH	48	BOX	48	BOX	49.54	✓		2,377.80 ✓
	B012706 7/14/2025	48							
800597 608962	PH CARE NATPRO 72S 5ML FEW 1 BOX SS PH	300	PC	300	PC	5.56	✓		1,666.65 ✓
	4750008349 6/28/2025	300							

SO-MPDI-00096255

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Tue Nov 14 2023 16:05:27

DUPLICATE

BUYER / CUSTOMER

DATE

AUTHORIZED REPRESENTATIVE

DATE

11/14/23
JERANTO DE MELLUS
PLEASE SIGN OVER PRINTED NAME

MPDI-00089330

ASC-TALIBON MEGA-MARKET
POBLACION POBLACION TALIBON,
BOHOL BOHOL 6325 Philippines
V400109U
SM00121043

ADP ADP Arnel D Pepito GT

11/14/2023

11/13/2023

Page 8 of 8

60 DAY

VATable Sales	197,630.16	Gross Sales	PHP	232,995.56
Zero Rated Sales	0.00	Discount 1	5.0%	11,649.78
VAT Exempt Sales	0.00	Discount 2		0.00
VAT Amount	23,715.62	Discount 3		0.00
Total Amount Due	221,345.78	TOTAL INVOICE	PHP	221,345.78
		AMOUNT		

[Red signature over the total amount]

SO-MPDI-00096255

Tue Nov 14 2023 16:05:27

DUPLICATE

RECEIVED THE ABOVE MERCHANDISE
IN GOOD ORDER AND CONDITION

BUYER /CUSTOMER

[Signature]
DATE

AUTHORIZED REPRESENTATIVE

DATE

JERANTH CEBALLOS
PLEASE SIGN OVER PRINTED NAME

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE # : TSM-P475214

Page 1

Vendor's Code	S2851	MARCELA PHARMA DISTRIBUT	RR # / Ref #:	TSM-P766019	/ MPDI-0008933
Payment Terms	60DAYS		Order No.	SM00121043	
Place of Payment			Posting Date	11/15/23	
Inv. Discount	0.00		Due Date	01/14/24	

Item Code	Description	Size	Color	Qty.	Unit of	Direct	Unit	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Facl
					Meas.	Cost							
103878	CELETEQUE HYDRATION MIST 24x50ML			6	PCS	130.44		782.64		0.00	782.64	116.46	
114414	MYRA MOISTURIZING PLUS VITAMIN LOT 24x200M			24	PCS	136.52		3,276.48		0.00	3,276.48	121.89	
119796	CELETEQUE DS BRIGHTNG MICELLAR MILK 24x25			12	PCS	173.04		2,076.48		0.00	2,076.48	154.50	
125191	MYRA MOISTURIZING PLUS VITAMIN LOT 24x50ML			48	PCS	40.00		1,920.00		0.00	1,920.00	35.71	
125327	MYRA VIT LOT TOPICALS PROTECTING PLUS 24x			24	PCS	43.48		1,043.52		0.00	1,043.52	38.82	
133984	MYRA CLASSIC MOISTURIZING VIT LOT 24x50ML			144	PCS	35.65		5,133.60		0.00	5,133.60	31.83	
144911	MYRA CLASSIC MOISTURIZING VIT LOT 24x100ML			144	PCS	66.09		9,516.96		0.00	9,516.96	59.01	
145206	CELETEQUE ACNE CLEANSER TUBE GEL 24x100			6	PCS	430.44		2,582.64		0.00	2,582.64	384.32	
145589	MYRA MOISTURIZING PLUS VITAMIN LOT 24x100M			48	PCS	73.05		3,506.40		0.00	3,506.40	65.22	
149299	MYRA SMOOTH GLOW FACIAL MSTRZR 12x12x7M			144	PCS	13.10		1,886.40		0.00	1,886.40	11.70	
161618	MYRA CLASSIC WHITENING VITAMIN LOT 24x50M			144	PCS	54.78		7,888.32		0.00	7,888.32	48.91	
163470	MYRA CLASSIC MOISTURIZING VIT LOT 24x200ML			144	PCS	128.09		18,156.96		0.00	18,156.96	112.58	
165368	MYRA CLASSIC WHITENING VITAMIN LOT 24x100			48	PCS	95.65		4,591.20		0.00	4,591.20	85.40	
166705	MYRA CLASSIC WHITENING VITAMIN LOT 24x200			96	PCS	163.48		15,694.08		0.00	15,694.08	145.96	
167014	MYRA CLASSIC WHITENING VITAMIN LOT 12x400			48	PCS	283.48		13,607.04		0.00	13,607.04	253.11	
167296	MYRA WHITENING PLUS VITAMIN LOT 24x50ML			48	PCS	63.48		3,047.04		0.00	3,047.04	56.68	
167449	MYRA WHITENING PLUS VITAMIN LOT 24x100ML			48	PCS	108.70		5,217.60		0.00	5,217.60	97.05	
168178	MYRA WHITENING PLUS VITAMIN LOT 24x200ML			24	PCS	182.61		4,382.64		0.00	4,382.64	163.04	
168338	MYRA FRESH GLOW SHINE FREE FCL MOIST 24x			10	PCS	97.70		977.00		0.00	977.00	87.23	
168339	MYRA FRESH GLOW SHINE FREE FCL MOIST 144			144	PCS	13.10		1,886.40		0.00	1,886.40	11.70	
168340	MYRA SMOOTH GLOW NRML TO DRY SKN FW 24			12	PCS	68.70		824.40		0.00	824.40	61.34	
168605	MYRA SMOOTH GLOW NRML DRY SKN FW 144x1			12	PCS	167.47		2,009.64		0.00	2,009.64	149.53	
169206	MYRA WHITENING BEAUTY SOAP 30x90G			120	PCS	36.52		4,382.40		0.00	4,382.40	32.61	
169207	MYRA WHITENING BEAUTY SOAP 24x3/90G			24	PCS	101.30		2,431.20		0.00	2,431.20	90.45	
172607	NATURALS W/STEVIA POWDER 36x15/2G			6	PCS	66.75		400.50		0.00	400.50	59.60	
172608	NATURALS W/STEVIA POWDER 12x100s			6	BOX	337.31		2,023.86		0.00	2,023.86	301.17	
608036	NATURALS STEVIA TABLET 12x200s			5	PCS	244.75		1,223.75		0.00	1,223.75	218.53	
608934	PH CARE FEM WASH FLORAL CLEAN 8x12x5ML			396	PCS	4.67		1,849.32		0.00	1,849.32	4.17	
608939	PH CARE FEM WASH FLORAL CLEAN 48x50ML			48	PCS	46.73		2,243.04		0.00	2,243.04	41.72	
608953	PH CARE FEM WASH COOLING COMFORT 6x12x5			396	PCS	5.56		2,201.76		0.00	2,201.76	4.96	
608955	PH CARE FEM WASH COOLING COMFORT 48x50			148	PCS	48.60		7,192.80		0.00	7,192.80	43.39	
608962	PH CARE FEM WASH NATURAL PROTECTN 6x12x			300	PCS	5.56		1,668.00		0.00	1,668.00	4.96	
608964	PH CARE FEM WASH NATURAL PROTECTN 48x50			48	PCS	49.54		2,377.92		0.00	2,377.92	44.23	
608966	PH CARE FEM WASH NATURAL PROTECTN 18x25			18	PCS	158.77		2,857.86		0.00	2,857.86	141.76	
608967	PH CARE FEM WASH DELICATE WHITE 6x12x5ML			156	PCS	6.54		1,020.24		0.00	1,020.24	5.84	
609009	PH CARE FEM WASH DELICATE WHITE 48x50ML			48	PCS	52.34		2,512.32		0.00	2,512.32	46.73	
609011	PH CARE FEM WASH DELICATE WHITE 24x150M			48	PCS	124.68		5,984.64		0.00	5,984.64	111.32	
609014	PH CARE FEM WASH DELICATE WHITE 18x250M			8	PCS	176.33		1,410.64		0.00	1,410.64	157.44	
609022	PH CARE FEM WIPES FLORAL CLEAN 4x12x10s			48	PACK	36.79		1,765.92		0.00	1,765.92	32.85	

Continued

153,553.61

Prepared by:

Dave Anthony Nemenzo

Checked by:

JM

Approved by:

JCM 11/25/23

Run Time: 11:59:07 AM

Run Date: 11/22/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P475214

Page 2

Vendor's Code	S2851	MARCELA PHARMA DISTRIBUT	RR # / Ref #:	TSM-P766019	/ MPDI-0008933
Payment Terms	60DAYS		Order No.	SM00121043	
Place of Payment			Posting Date	11/15/23	
Inv. Discount	0.00		Due Date	01/14/24	

Continued

153,553.61

609415	PURE VIA STEVIA SWEETENER POWDER 12x100	6	BOX100	275.01	1,650.06	0.00	1,650.06	245.54	11
609430	PURE VIA STEVIA SWEETENER POWDER 12x40/	8	BOX	123.70	989.60	0.00	989.60	110.45	
613955	MYRA CLASSIC MOISTURIZING VIT LOT 12x400ML	48	PCS	233.04	11,185.92	0.00	11,185.92	208.07	
631510	CELETEQUE ACNE SOL ACNE CLN GEL 24x50ML	12	PCS	234.79	2,817.48	0.00	2,817.48	209.63	
631514	CELETEQUE BRIGHTENING FACIAL WASH 24x75	24	PCS	147.83	3,547.92	0.00	3,547.92	131.99	
126766	CELETEQUE FACIAL MOISTURIZER 36/50ML	36	PCS	134.78	4,852.08	0.00	4,852.08	120.34	
127373	CELETEQUE FACIAL MOISTURIZER LIQ 24/100ML	12	PCS	224.34	2,692.08	0.00	2,692.08	200.30	
126764	CELETEQUE HYDR FACIAL WASH 36x60ML	36	BOT	85.22	3,067.92	0.00	3,067.92	76.09	
127374	CELETEQUE HYDR FACIAL WASH NMF 24/100ML	24	PCS	130.44	3,130.56	0.00	3,130.56	116.46	
126765	CELETEQUE HYDR FACIAL WASH 12x250ML	12	BOT	300.00	3,600.00	0.00	3,600.00	267.88	
167551	CELETEQUE HYDR EXFOLIATING FW 36/60ML	36	PCS	94.79	3,412.44	0.00	3,412.44	84.83	
167552	CELETEQUE HYDR EXFOLIATING FW 24/100ML	30	PCS	139.13	4,173.90	0.00	4,173.90	124.22	
606427	CELETEQUE HYDRATION TONER 48x65ML	23	PCS	73.00	1,679.00	0.00	1,679.00	65.18	
156501	CELETEQUE HYDRATION TONER 24x125ML	24	PCS	118.26	2,838.24	0.00	2,838.24	105.59	
120292	EQUAL CLASSIC SWEETENER STICK 12x100s	12	BOX	247.08	2,964.96	0.00	2,964.96	220.61	
658068	EQUAL GOLD NVI SWEETENER STICK 12x50/0.8G	12	BOX	154.65	1,855.80	0.00	1,855.80	138.08	
125746	EQUAL GOLD NVI SWEETENER STICK 750s	3	BX750	1,159.84	3,479.52	0.00	3,479.52	1,035.57	7!
123742	EQUAL SWEETENER SACHET 12/50/1G	12	BOX	150.25	1,803.00	0.00	1,803.00	134.15	
802182	GLUCO BEST CHOCOLATE 12x400G	6	CAN	966.00	5,796.00	0.00	5,796.00	862.50	
635861	MYRA WHITENING SOAP PAPAYA 48x45G	300	PCS	15.66	4,698.00	0.00	4,698.00	13.98	
808604	NUTRI BEST CHOCOLATE 12x400G	3	CAN	837.91	2,513.73	0.00	2,513.73	748.13	
808649	NUTRI BEST VANILLA 12x400G	6	CAN	837.91	5,027.46	0.00	5,027.46	748.13	
631519	CELETEQUE HYDRTN MKE UP REM WIPES 36x20	12	PACK	139.13	1,669.56	0.00	1,669.56	124.22	

*** NOTHING FOLLOWS ***

Gross Amount	232,998.84	Inv. Discount Amount	0.00	12% VAT	24,964.16
Line Discount Amount	0.00	Total PHP Incl. VAT	232,998.84	Total PHP Excl. VAT	208,034.68
Running Discount	0%, ,0%, ,0%, ,0%				

Prepared by:

Dave Anthony Nemenzo

Checked by:

Approved by:

Run Time: 11:59:07 AM

Run Date: 11/22/23