


ALTURA'S SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Nowl
DATE: 9/9/24
SUBJ: Credit memo

Good day
Please allow us to adjust PCM
form - P22574 dated 11/10/23.
Wrong vendor code. Entered
57248 instead of 52600.
Thank you.



ASC TALIBON MAIN 2019
Poblacion, Talibon, Bohol

Payment Summary Form

Note: Please reflect the Doc. # CIB-7
to your payment.

tnx
Nancy

ibill po

NETMAN DISTRIBUTORS INC.
S3268 - NETMAN DISTRIBUTORS INC.
Tagbilaran City

Paym. Summary No.

PS23110434

Date

December 5, 2023

Collection Date

11/28/23

CLOSED

Document Type	Document No.	Document Date	Vendor Invoice No.	Dimension Name	Amount
	TSM-P473662	10/11/23	NDI-S200005779	Supermarket	14,950.60
	TSM-P473741	10/12/23	NDI-S200005889	Supermarket	17,553.39
	TSM-P473747	10/12/23	NDI-S200005873	Supermarket	38,974.97
	TSM-P473953	10/20/23	NDI-S200006406	Supermarket	114,426.00
	TSM-P474094	10/23/23	NDI-S200006472	Supermarket	12,517.20
	TSM-P474096	10/23/23	NDI-S200006479	Supermarket	152,395.84
	TSM-P473902	10/18/23	NDI-S200006261	Supermarket	1,914.15
	TSM-P473899	10/18/23	NDI-S200006301	Supermarket	20,209.40
	TSM-P224345	10/17/23	BO-0038109 IPI	Supermarket	348.38
	TSM-P224346	10/17/23	BO-0038110	Supermarket	498.97
	TSM-P224486	10/25/23	BO-0039042 CEED	Supermarket	358.50
	TSM-P224487	10/25/23	BO-0038517 SUCER	Supermarket	313.28
	TSM-P224488	10/25/23	BO-0039043 CEED	Supermarket	54.16
	TSM-P224492	10/25/23	BO-0039071 MARKE	Supermarket	282.00
	TSM-P224491	10/25/23	BO-0039072 UNISUN	Supermarket	328.42
	TSM-P224494	10/25/23	BO-0039034 HONAI	Supermarket	13.41
	TSM-P224713	11/10/23	BO-0039191 KALBE	Supermarket	3,535.20
	TSM-P224495	10/25/23	BO-0039044 CIMA	Supermarket	430.54
	TSM-P224716	11/10/23	BO-0039184 CHOC	Supermarket	1,033.20
	TSM-P224719	11/10/23	BO-0039207 LESLIE	Supermarket	436.09
	TSM-P224723	11/10/23	BO-0039234 LESLIE	Supermarket	123.60
	TSM-P224856	11/15/23	BO-0039338	Supermarket	286.25
	TSM-P224857	11/15/23	BO-0039339	Supermarket	891.41
	TSM-P224860	11/15/23	BO-0039373	Supermarket	12,202.58
	TSM-P224939	11/17/23	BO-0039386 MARKE	Supermarket	225.88
	TSM-P224944	11/17/23	BO-0039394 UNISUN	Supermarket	108.30
	TSM-P224948	11/17/23	BO-0039259	Supermarket	13.56
	TSM-P224970	11/17/23	BO-0039408 KALBE	Supermarket	4,636.35
	TSM-P224976	11/17/23	BO-0039385 UNISUN	Supermarket	314.33
	TSM-P224985	11/17/23	BO-0039389 MARKE	Supermarket	46.08
	TSM-P224986	11/17/23	BO-0039390 UNISUN	Supermarket	510.78
	TSM-P225174	11/10/23	BO-0039184	Supermarket	373.10

unposted

AUDITED
By: [Signature]

Unposted

PREPARED BY: Josephine A. Asusano

Check Date: 11/28/23

APPROVED BY:

Received By:

not NETMAN

According to Mam Mila this is
under 201- [Signature]

DEC 9 6 2023

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

NETMAN DISTRIBUTORS INC.
Tagbilaran City

Pay-to Vendor No. S3268

Reprinted Copy

Purchase - Credit Memo
Page 1

November 10, 2023
Credit Memo No. TSM-P225174
Posting Date 11/10/23
Prices Including VAT Yes
Vendor Cr. Memo #: BO-0039184

No.	xdescription	Unit Quantity of Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
136067	CHOCOVRON BITESIZE CRISPED RICE 24x80G	7PAC	53.30		Yes VAT12	373.10
Total PHP Incl. VAT						373.10
12% VAT						39.97
Total PHP Excl. VAT						333.13

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	373.10	373.10	0.00	333.13	39.97
Total		373.10	373.10	0.00	333.13	39.97

Prepared by:

Leonis Avergonzado

Checked by:

Approved by:

Received by:

Run Time: 3:07:16 PM

Run Date: 04/07/24