

ALTURAS SUPERMARKET CORPORATION
CENTRAL DISTRIBUTION CENTER - Fixed Asset
Fixed Assets Transfer Slip

Transfer-to : DELIVERY & TRUCKING
Transfer-from : WDG-LOGISTICS
FATS No. from : 850

FA-Transfer No. : 791
Date : 11/30/2023

Page 1 of 1

Barcode	Description	Acq Cost	Acq Date	Accum. Dep.	Book Value	Est. Life
* TRNS. EQPT. *						
0024-0001670500001	EAGLE # 27 RHD-404	795,350.56	03/01/2011	795,349.56	1.00	10
0024-0001671000001	EAGLE # 33 RJP-307	860,903.06	03/01/2011	860,902.06	1.00	10

*** Nothing Follows ***

Total Qty >>> 2.000

Total Unit Cost >>>	1,056,253.62
Total Accum. Dep. >>>	1,656,251.62
Total Book Value >>>	2.00

Remarks : TRANSFER

Confirmed By:

LISTER REY UNGAB

(Signature over Printed name)

Released By:

MARJORIE ISRAEL

(Signature over Printed name)

Received By:

ROLIE RENDON

(Signature over Printed name)

Run Date/Time : 12/05/2023 06:25:26 PM