

ALTURA3 SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD
FROM: Jedelyn Naul
DATE: 5-18-24
SUBJ: Credit Memo

Good day!
Please allow us to adjust purchase
Invoice ATSM-PR00002543 and ATSM-PR00002544
dated 5-27-24.
Wrong entry of Invoice No. Entered
0679950 instead of 1011.
Thank You.

[Signature]



APPLIANCES
Tel: 00632-82544200

NO. 0039950

SOLD TO: ALTURAS TALIBON DATE: 03/07/2024
ADDRESS: _____ P.O.NO.: _____
R.C.NO: _____ SALESMAN: _____

QTY.	UNIT	ARTICLES	PRICE	AMOUNT
160599	0 CTN	SRE-0203 LED RECHARGEABLE EMERGENCY LIGHT 11 Leds	25 PCS 162.00	4,050.00
160596	0 CTN	SRE-1504 LED RECHARGEABLE EMERGENCY LIGHT 15 Leds	25 PCS 170.00	4,250.00
160597	0 CTN	SRE-1603 RECHARGEABLE EMERGENCY LIGHT 16 Leds	25 PCS 210.00	5,250.00
667717	0 CTN	SRF-0190 LED-RECHARGEABLE FLASHLIGHT 1 Led	90 PCS 91.00	8,190.00
175754	1 CTN	SRF-0209 LED RECHARGEABLE FLASHLIGHT 17 Leds	40 PCS 218.00	8,720.00
175755	0 CTN	SRF-0803 RECHARGEABLE FLASHLIGHT 8 Leds	30 PCS 121.00	3,630.00

RECEIVED IN: 6 Ctn
Contents Not Check / Not Itemized

By: Ricardo S. Pilonaga

TOTAL P 34,090.00

DELIVERY MAN: _____

CHECKER: _____

RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION.

BY: RICARDO S. PILONAGA
AUTHORIZED SIGNATURE

SOFITEC APPLIANCES CORPORATION

068 Mercado St., Malis, Guiguinto, Bulacan
VAT Reg. TIN: 010-367-715-00000

Nº 1011

SALES INVOICE

☐ CASH
☐ CHARGE

Sold To: Alturas Talibon
TIN/SC-TIN: 000-254-327-00002
Address: Poblacion 6325 Talibon Bohol

Date: 3-6-24
Terms: _____
P.O. #: _____
OSCA/PWD ID No.: _____
Cardholder's Signature: _____

Business Style: _____

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
25	Pcs.	SRE-0203 4806522817079	162	4.050
25	Pcs.	SRE-1504 4806522817616	170	4.250
25	Pcs.	SRE-1103 4806034400788	210	5.250
25	Pcs.	SRE-0190 4806522817050	91	8.190
40	Pcs.	SRE-0209 4806522817326	218	8.720
40	Pcs.	SRE-0209 4806522817326	121	3.1630
30	Pcs.	SRE-0203 4806034401280		

RECEIVED IN: 6 Cfn
Contents Not Check / Not Itemized
BY: Ruel Briones
DATE: 3-7-24
TIME: 02:25:00

VATable Sales	
VAT Exempt Sales	
Zero Rated Sales	
VAT Amount	
Add: VAT	

Total Sales (Vat Inclusive)	34.090
Less: VAT	3.165250
Total: Net of VAT	30.43750
Less: SC/PWD Discount	
Less: Withholding Tax	

Total Amount Due 34.090

50 Bkts. (50x3) 1001-3500
BIR Authority to Print No.: 25AAU20240000001029
Date Issued: 01-31-2024



Silver Image Reprographics Printing Services
1082 V. Mauricio St., Turo, Bocaue, Bulacan
Mark Robert R. De Gula, Prop. CP. 0948-889-6194
TIN: 420-806-147-00000 NON VAT

RICARDO S. PONGO
Cashier/Authorized Representative
Printer's Accreditation No. 25AUP20220000000003
Date Issued: May 13, 2022

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000002563

Vendor
Payment Terms
Place of Payment
Inv. Discount

S7566 SOFITEC

0.00

RR # / Ref #:
Order No.
Posting Date
Due Date

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ATLSM-RR000002393 / 0039950

ASMGMCPO000006665

03/27/24

03/27/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
160596	SRE 1504 RECHRGABLE n EMERGENCY FLASH			25	PCS	170.00	4,250.00		0.00	4,250.00	151.79	
160597	SRE 1603 RECHRGBLE n EMERGENCY FLASHLIG			25	PCS	210.00	5,250.00		0.00	5,250.00	187.50	
667717	SRF 0190 LED RECHARCHABLE FLASHLIGHT			90	PCS	91.00	8,190.00		0.00	8,190.00	81.25	
160539	SRE 0203 RECHRGBLE n EMERGENCY FLASHLIG			25	PCS	162.00	4,050.00		0.00	4,050.00	144.64	
*** NOTHING FOLLOWS ***												

Gross Amount 21,740.00 Inv. Discount Amount
Line Discount Amount 0.00 Total PHP Incl. VAT
Running Discount 0%, 0%, 0%, 0%, 0%

0.00 12% VAT
21,740.00 Total PHP Excl. VAT

2,329.29
19,410.71

Prepared by:

Mediam Hogoy

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Date: 05/15/24

Run Time: 2:54:46 PM

ALTURAS SUPERMARKET CORPORATION**ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT**POSTED RR # :** ATLSM-PRR000002564

Page 1

Vendor S7566 SOFITEC**RR # / Ref #:** ATLSM-RR000002397 / 0039950.**Payment Terms****Order No.** ASMGMCPO000007478**Place of Payment****Posting Date** 03/27/24**Inv. Discount** 0.00**Due Date** 03/27/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Fa
175754	SRF 0209 LED RECHARGEABLE FLASHLIGHT			40	PCS	218.00	8,720.00		0.00	8,720.00	194.64	
175755	SRF 0803 RECHARGEABLE FLASHLIGHT			30	PCS	121.00	3,630.00		0.00	3,630.00	108.04	

*** NOTHING FOLLOWS ***

Gross Amount	12,350.00	Inv. Discount Amount	0.00	12% VAT	1,323.21
Line Discount Amount	0.00	Total PHP Incl. VAT	12,350.00	Total PHP Excl. VAT	11,026.79
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Hogoy

Checked by:**Approved by:****Software Name/Version:** MICROSOFT DYNAMICS NAVISION 3.75**Acknowledgement Certificate No.:** AC_123_122023_000135**Date Issued:** December 12, 2023**Series Range:** XXXXXX-PRR00000001 - XXXXXX-PRR99999999**Run Time:** 2:54:57 PM**Run Date:** 05/15/24