

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

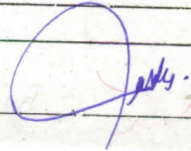
TO: AD
FROM: Jedalyn Nam
DATE: 4/17/24
SUBJ: Reprint

Good day!

Printer Error - walay migaw as

ISM- 776 908 dated 4.10.24.

Thank You.

A handwritten signature in blue ink, consisting of a large, stylized 'J' followed by a horizontal line and the word 'Jedalyn'.

NETMAN DISTRIBUTORS INC. - UBAY DC
TAPON,UBAY,BOHOL UBAY, BOHOL
Stock Transfer Out Slip

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

TM- P470051 / 76908
Inter-Subsidiary Transfer Invoice
Page No : 1

Invoice No. LUNDI-S000004958
Order No. LUNDI-S000005128
Ext. Doc. No. SM00123857
Posting Date 04/08/24
Due Date 04/08/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
20	CASE	170714	ANGEL EVAP LIQUID CREAMER 48/365ML	48			1,235.88	24,717.60
30	CASE	104846	ANGEL EVAP LIQUID CREAMER 48/410ML	48			1,342.42	40,272.60
50	CS24	187578	ANGEL KREMDENSADA 24/410ML	24			1,274.37	63,718.50
							Total PHP Incl. VAT	128,708.70
							12 % VAT	13,790.22
							Total PHP Excl. VAT	114,918.48

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	114,918.48
Line Amount	128,708.70	Invoice Discount Amount	0.00	VAT Amount	13,790.22

Prepared By:

Checked By:

Received By:

Mariel Briones

Raymundo Tubo

Carli L.

Runtime : 5:06:24 PM

Rundate : 04/08/24

EC7

Note: Pls. return the original copy!

Dili naku ma attach ang original
PO kay ma pag daghan nga
balance kanban ani. ASS.

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE # : TSM-P478359

Page 1

Vendor's Code	S8382	NETMAN DISTRIBUTORS INC.-U	RR # / Ref #:	TSM-P769085	/ UNDI-S000004
Payment Terms			Order No.	SM00123857	
Place of Payment			Posting Date	04/10/24	
Inv. Discount	0.00		Due Date	04/10/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
104646	ANGEL EVAP LIQUID CREAMER 48/410ML			30	CASE	1,342.42	40,272.60		0.00	40,272.60	1,198.59	
170714	ANGEL EVAP LIQUID CREAMER 48/365ML			20	CS48	1,235.88	24,717.60		0.00	24,717.60	1,103.46	
187578	ANGEL KREMDENSADA 24/410ML			50	CS24	1,274.37	63,718.50		0.00	63,718.50	1,137.83	

*** NOTHING FOLLOWS ***

Gross Amount	128,708.70	Inv. Discount Amount	0.00	12% VAT	13,790.22
Line Discount Amount	0.00	Total PHP Incl. VAT	128,708.70	Total PHP Excl. VAT	114,918.48
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:	Checked by:	Approved by:
 J. Naul		

Run Time: 3:13:02 PM	Run Date: 04/16/24
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