

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City

(Capital) Bohol Philippines

Tel.No.: 038-501-7601, 038-412-3976

VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRK0000009225

Page 1

Vendor S3193 BEAUTIFUL HORIZON INC.

RR # / Ref #: ICMSM-RR0000008597 / 30-0223

Payment Terms

Order No. ASMGMCPO000006299

Place of Payment

Posting Date 05/20/24

Inv. Discount 0.00

Due Date 05/20/24

Item	Unit of Measure	Direct	Gross	Disc.	Disc.	Amount	Net Cost	Conv.
				%	Amount			Factor
137118 VAPORIN REFRESHING OIL 288x10ML	10 CS288	30,240.00	302,400.00		0.00	302,400.00	27,000.00	28E
184554 VAPORIN REFRESHING OIL LAVENDER 288x10ML	5 CS288	51,552.00	257,780.00	42	108,259.20	149,500.80	26,696.57	28E
184555 VAPORIN REFRESHING OIL CHAMOMILE 288x10ML	5 CS288	51,552.00	257,780.00	42	108,259.20	149,500.80	26,696.57	28E

*** NOTHING FOLLOWS ***

Gross Amount	817,920.00	Inv. Discount Amount	0.00	12% VAT	64,435.89
Line Discount Amount	216,518.40	Total PHP Incl. VAT	601,401.60	Total PHP Excl. VAT	536,965.71
Running Discount	0%, 0%, 0%, 0%, 0%				

5369.66

596.051.94

Prepared by:

Checked by:

Approved by:

Lea Gabo

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date issued: December 12, 2023

Series Range: XXXXX-PRK000000001 - XXXXX-PRK999999999

Run Time: 10:18:20 AM

Run Date: 05/23/24