ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

го:	140
FROM:	TULIAN LEOLIGIO
	FEB. 28, 2024
	· CM
	GOOD DAY!
-,	DT NO. TSM - PUTT DATED
	1- 74- 74 DUE TO WRONG ENCOPE.
	THANKS
	7:)
	Surger

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: /AD	
FROM: 719	
DATE: Feb. 28, 2024	
SUBJ: Credit Memo	
Good Day!	
Please allow us to adjust	HIPS 11/21
Purchase invoice no. 75M-P4772	47 dated
Enwoled in Live Navision	instead
OF CAS.	
Thank You.	1
Em	

SILVER LIGHT'S BAKERY CORPORATION Pigcarangan, Tubod, Lanao del Norte No. 212974 2024 Delivered to: Address: Unit Price Qty. Unit **DESCRIPTION OF ARTICLES AMOUNT** Pk. Patatas (70 grms) Patatas (130 grms) Pk. Pk. Egg Cracker (50 grms) Pk. Loreta's Pinasugbo Pk. Sesame Cookies (100 grms) Bot. Am-am Special Dayok (375 ml) Pk. Spices Hopia Pk. Piaya Pk. **Butter Toast** Pk. Chicharon Big Pk. **Toasted Muffins** Pk. Cayeay Pk. Bro-as Pk. Fish Cracker Pk. Galleta de Patatas Pk. Barquillos Pk. Rosquillos Pk. Toasted Bread w/ Butter

livered By:

Received the above goods in good order

By: Rent Pescalia

TOTAL P

Customer's Signature

SILVER LIGHT'S BAKERY CORPORA

Purok 5 Brgy. Pigcarangan Tubod, Lanao del Norte VAT Reg. TIN: 009-569-943-000

TIN:	s:	TALIBON BO	Terms:OSCA/PWD ID	No:
Bus. S			SC/PWD Sig.:	NO.:
QTY.	TINU	ARTICLES	UNIT	AM
		NINK -1-	71	
		DE# 2129	14	V
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			Total Sales	
			(VAT Inclusive)	
			Amount:	
		VATable Sales	Net of VAT Less: SC/PWD	7
		VAT-Exempt Sales	Discount Amount Due	
		Zero Rated Sales	And: VAT	
	-	VAT Amount	TOTAL AMOUNT DUE	Ko

400 bks. (50x2) SN: 20,001 - 40,000 BIR Authority to Print No. 101AU20220000000907 Date issued: 04-05-22 Valid until: 04-04-27

CQ PRINTING PRESS Gen. Wood St. Pob., Iligan City VAT Reg. TIN: 176-144-498-000 * Tel. No. 223-0590 Printers Accreditation No. 101MP2019000000005 Date Issued: Feb. 05, 2019

Cashier/Authorized Represe

Nº 2306

This SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market Pob. Talibon, Bohol **BOHOL Talibon** Purchase - Invoice

PURCH. INVOICE #: TSM-P477247

Page 1

Vendor's Code

S7307

30DAYS

SILVER LIGHTS BAKERY

RR # / Ref #:

TSM-P767935

/ 212974

Payment Terms Place of Payment

Inv. Discount

0.00

Order No. Posting Date SMGM00483565

01/25/24

usting Date	01123124
ue Date	02/24/24

Item Code	Description	Size	Color	Qty.	Unit of I	Direct Unit Cost	Gross Amount	Disc.	Disc. Amount	Amount	Net Cost	Cor
623560	SILVER LIGHTS FISH CRACKER 70G			50	PACK	33.25	1,662.50)	0.00	1,662.50	29.69	9
623561	SILVER LIGHTS FISH CRACKER HOT SPICY	70G		40	PACK	33.75	1,350.00)	0.00	1,350.00	30.13	3
623546	SILVER LIGHTS PATATAS 130G			50	PACK	35.75	1,787.50)	0.00	1,787.50	31.92	2
623557	SILVER LIGHTS SPECIAL BROAS 70G			9	PACK	35.75	321.75	5	0.00	321.75	31.92	2
						* * * NOTHING	FOLLOWS * *	*				

Gross Amount

5,121.75 Inv. Discount Amount 0.00 Total PHP Incl. VAT

-768.26 12% VAT

466.45

Line Discount Amount Running Discount

0%, 0%, 0%, 0%, 0%

4,353.49 Total PHP Excl. VAT

3,887.04

Prepared by:

10:25:47 AM

Checked by:

Run Date:

01/31/24