

ALTURAS SUPERMARKET CORPORATION

HEAD OFFICE - Fixed Asset Department

B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL

VAT REG TIN - 000-254-327-00000

Tel#:(038) 501-3000, Loc.1321-1323 Telefax:501-7710

Stock Transfer Slip

(Direct Expense)

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STS No. :HO-STS00000000046

STS Date : 03/07/2024

To Location : HEAD OFFICE

SERS No. : 0000000054

To Department : HO-GENERAL SERVICES DEPARTMENT

SRR No. : HO-SRR00000000047

Supplier Registered Name : CEBU BSR ETHANIM CHEMICALS INC.

Supplier Business Name/Style :

Supplier Registered Address : BESIDE PUBLIC MARKET, NANGKA, CONSOLACION, CEBU

Supplier Registered TIN : 471-488-423

Imcode	Description	UOM	Qty	Unitcost	Dcount	VAT	Freight	Others	Net Amt
080068	ETHAGIEN HAND SOAP UNSCENTED	GAL	8.000	133.92	0.00	128.57	0.00	0.00	1,071.43
*** Nothing Follows ***									

Remarks : CEBU BSR: ADVANCE REQUEST FOR APRIL & MA

Total Net Amount >>>

1,071.43

Overall Net Total >>>

1,071.43

Prepared By:

NINO MICHAEL MALAYAO

(Signature over Printed name)

Released By:

NINO MICHAEL MALAYAO

(Signature over Printed name)

Received By:

MARY JOY BOMBITA

(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-STS00000000001 - XXXXX-STS99999999999

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