

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Naul
DATE: 6.5.24
SUBJ: Credit Memo

Good day!

please allow us to adjust Invoice no.
ATSM - DR 00000167 dated 5.25.24

Double 8.1 Due to printed w/
no vat / System Error

Thank you.



JOLIBEE - TALIBON
ACKNOWLEDGEMENT RECEIPT(AR)

DATE 05-25-24
TO JB Talibon
DEPT/STORE JB Talibon
FROM JB Talibon
DEPT/STORE JB Talibon

QTY/UNIT	ITEM/DESCRIPTION	REMARKS
10 ea	Minute Maid Mango A 8019&1 039739 826765	

RECEIVED BY : DAVE ANTONIO (JOLIBEE)
Signature Over Printed Name/Date/Time

PLEASE RETURN ACCOMPLISHED TF TO SENDER

No. 002933

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000016
Customer Name : JOLLIBEE-TALIBON

Invoice No. ATLSM-DR0000001 167
Order No. ATLSM-SC0000001 168
Ext. Doc. No. 002933
Posting Date 05/25/24
Due Date 05/25/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv Factor
826765	MINUTE MAID FRESH MANGO 10x180ML			16	BX10	84.78	1,356.48	1

Total PHP Incl. VAT 1,356.48
12 % VAT 0.00
Total PHP Excl. VAT 1,356.48

VAT % 12
Line Amount 1,356.48

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

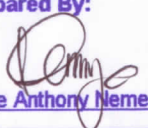
VAT Base 1,356.48
VAT Amount 0.00

Prepared By:

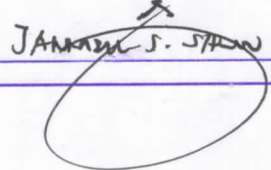
Checked By:

Received By:

Approved By:


Dave Anthony Nemenzo


SA


JAMAR S. SPOW



Runtime : 4:30:24 PM

Rundate : 05/25/24

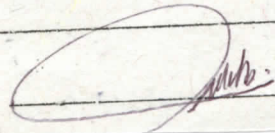
ALTURAS SUPERMARKET CORPORATION
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ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : SM-C000016
Customer Name : JOLLIBEE-TALIBON

Invoice No. ATLSM-DR0000001 167
Order No. ATLSM-SO0000001 168
Ext. Doc. No. 002933
Posting Date 05/25/24
Due Date 05/25/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv Factor
826765	MINUTE MAID FRESH MANGO 10x180ML			16	BX10	84.78	1,356.48	

Total PHP Incl. VAT 1,356.
12 % VAT 0.
Total PHP Excl. VAT 1,356.

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	1,356.48
Line Amount	1,356.48	Invoice Discount Amount	0.00	VAT Amount	0.00

Prepared By:

Checked By:

Received By:

Approved By:


Dave Anthony Nemenzo


SA


JANNINE S. STAN


Jollibee

Runtime : 4:30:24 PM

Rundate : 05/25

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

CUSTOMER INFO

SM-C000016

JOLLIBEE-TALIBON

TALIBON

Reprinted Copy

DELIVERY RECEIPT

Page 1

May 25, 2024

Invoice No. ATLSM-DR000000167

Order No. ATLSM-SO000000168

Posting Date 05/25/24

Due Date 05/25/24

Prices Including VAT No

No.	Description	Quantity	Unit of Measure	Unit Price	Disc. Allow % Invoice	VAT Identifier	Amount
826765	MINUTE MAID FRESH MANGO 10x180ML	16	BX10	84.78	Yes	VAT12	1,356.48

Total PHP Excl. VAT 1,356.48

12% VAT 162.78

Total PHP Incl. VAT 1,519.26

Payment Discount on VAT 162.78

VAT %	12	Inv. Disc. Base Amount	1,356.48	VAT Base	1,356.48
Line Amount	1,356.48	Inv. Disc. Amount	0.00	VAT Amount	162.78

Prepared by:

Cleover M. Gurra

Checked by:

Received By:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-DR00000001 - XXXXXX-DR99999999

Run Time: 10:39:43 AM

Run Date: 06/01/24