

JETSETTER'S ENTERPRISES

462 Jaboneros St., San Nicolas, Manila

DELIVERY RECEIPT

No. 2014

DR2014

Delivered to Alturas Talibon (ATAI)

Date 02-29-2024

Address

P.O. No. R.Q. No.

Res. Cert. No. Date Issued at

Terms 60 Days

| Qty. | Unit | Description of Articles | Unit Price | Amount |
|---------|-------|---|------------|-----------|
| 6 | pc(s) | WLFTCO-001 D Dog Automatic Umbrella Pines 629121 | 225.00 | 1,350.00 |
| 6 | pc(s) | WLFTCO-001 P Polka Automatic Umbrella Pines 629126 | 225.00 | 1,350.00 |
| 6 | pc(s) | WLFTCO-001 V Vines Automatic Umbrella Pines 174440 | 225.00 | 1,350.00 |
| 6 | pc(s) | WLFTCO-001 MF Mini Flower Automatic Umbrella Pines | 225.00 | 1,350.00 |
| 6 | pc(s) | WLFTCO-001 BF Bird Flower Automatic Umbrella Pines | 225.00 | 1,350.00 |
| 6 | pc(s) | WLFTCO-001 CHK D Checkered Automatic Umbrella Pines | 225.00 | 1,350.00 |
| 6 | pc(s) | WLFTCO-0031 SFL Small Flower Auto Umbrella Peacock | 280.00 | 1,680.00 |
| 6 | pc(s) | WLFTCO-0031 CAR Carnation Auto Umbrella Peacock | 280.00 | 1,680.00 |
| 6 | pc(s) | WLFTCO-0031 MST Mini Stripe Auto Umbrella Peacock | 280.00 | 1,680.00 |
| 6 | pc(s) | WLFTCO-0031 FB Floral Bouquet Auto Umbrella Peacock | 280.00 | 1,680.00 |
| 6 | pc(s) | WLFTCO-0031 MPL Mini Polka Lace Auto Umbrella Peacock | 280.00 | 1,680.00 |
| 6 | pc(s) | WLFTCO-0031 ABS Abstract Automatic Umbrella Peacock | 280.00 | 1,680.00 |
| 6 | pc(s) | WT-0093 ABS 3F Manual Windproof Abstract Peacock | 210.00 | 1,260.00 |
| 6 | pc(s) | WT-0093 CAR 3F Manual Windproof Carnation Peacock | 210.00 | 1,260.00 |
| 6 | pc(s) | WT-0093 FB Peacock 3F Manual Windproof Flower Boquet | 210.00 | 1,260.00 |
| Total P | | | | 21,960.00 |

Certified correct, payment not yet received

Received in good order & condition.

By: [Signature] 2-29-24
DATE: 2-29-24
SRR NO.: W9368

RICARDO S. PILONGO
Signature

ALTURAS SUPERMARKET CORPORATION

POBLACION 6325 TALIBON BOHOL PHILIPPINES

TEL. # 501-8981, #501-8266

TIN # 000-254-327-00002

Purchase Order

Page 1

Vendor's Code S5646 JETSETTER'S ENTERPRISES

Address: 462 JABONEROS ST BINONDO MLA

&nbsp;

Phone#: 338 9312 241 9747

Date March 16, 2024

Order No. SMGM00491241

Ref. CPO No. SMG-CPO-0470135

Posting Date 03/16/24

Due Date

Place of Payment

&nbsp;

Inv. Discount 0.00

| Item Code | Description | Size Color | Qty. Measure | Unit of Measure | Direct Unit Cost | Gross Amount | Disc. % | Disc. Amount | Net Cost Amount | Exc. VAT |
|-----------|---|----------------------|--------------|-----------------|------------------|--------------|---------|--------------|-----------------|----------|
| 134440 | WLFTCO 001V PINES UMBRELLA 3F PONG VINES AUTO | | 6 | PCS | 225.00 | 1,350.00 | | 0.00 | 1,350.00 | 200.89 |
| 134441 | WLFTCO 0031 MST 3F UMB MINI STRIPE | | 6 | PCS | 280.00 | 1,680.00 | | 0.00 | 1,680.00 | 250.00 |
| 138379 | WLFTCO 0031 SF PEACOCK UMBRELLA 3F SML FLWR | | 6 | PCS | 280.00 | 1,680.00 | | 0.00 | 1,680.00 | 250.00 |
| 138381 | WLFTCO 001 MF PINES UMBRELLA 3F MINI FLOWER | | 6 | PCS | 225.00 | 1,350.00 | | 0.00 | 1,350.00 | 200.89 |
| 154885 | WT 0093 ABS 3F UMBRELLA ABSTRACT WP | | 6 | PCS | 210.00 | 1,260.00 | | 0.00 | 1,260.00 | 187.50 |
| 154912 | WT 0093 FB 3F UMBRELLA FLOWER BOQUET WP | | 6 | PCS | 210.00 | 1,260.00 | | 0.00 | 1,260.00 | 187.50 |
| 190981 | WLFTCO 001C PINES 3F UMBRELLA CHECKERED | | 6 | PCS | 225.00 | 1,350.00 | | 0.00 | 1,350.00 | 200.89 |
| 617444 | WLFTCO 0031FB FLORAL BQUET PCCK UMB AUT | | 6 | PCS | 280.00 | 1,680.00 | | 0.00 | 1,680.00 | 250.00 |
| 617445 | WLFTCO 0031CAR UMB CARNT PCK AUTOMTC | | 6 | PCS | 280.00 | 1,680.00 | | 0.00 | 1,680.00 | 250.00 |
| 629121 | WLFTCO 001 DOG PINES UMB AUTOMATIC | | 6 | PCS | 225.00 | 1,350.00 | | 0.00 | 1,350.00 | 200.89 |
| 629126 | WLFTCO 001P PINES UMBRELLA AUTO POLKA | | 6 | PCS | 225.00 | 1,350.00 | | 0.00 | 1,350.00 | 200.89 |
| 629127 | WLFTCO 001BF UMB BIRD FLOWER PINES AUTO | | 6 | PCS | 225.00 | 1,350.00 | | 0.00 | 1,350.00 | 200.89 |
| 638033 | WLFTCO 0031 MPL PEACOCK UMB 3F AUTO CLOSE | | 6 | PCS | 289.00 | 1,734.00 | | 0.00 | 1,734.00 | 258.04 |
| 806109 | WLFTCO 0031 ABS PEACOCK UMBRELLA ABSTRACT | | 6 | PCS | 280.00 | 1,680.00 | | 0.00 | 1,680.00 | 250.00 |
| 806327 | WT 0093 CAR PEACOCK UMBRELLA 3F CARNATION | | 6 | PCS | 210.00 | 1,260.00 | | 0.00 | 1,260.00 | 187.50 |

| | | | | | |
|---------------|-----------|----------------------|-----------|---------------------|-----------|
| Gross Amount | 22,014.00 | Inv. Discount Amount | 0.00 | 12% VAT | 2,358.64 |
| Line Discount | 0.00 | Total PHP Incl. VAT | 22,014.00 | Total PHP Excl. VAT | 19,655.36 |

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!
PLEASE ISSUE ONE INVOICE PER P.O.!

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Prepared by:

Checked by:

Approved by:

Received by:

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RICA TORREON

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Run Time 1:54:51 PM

Run Date 03/22/24