

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

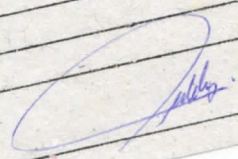
TO: ITD

FROM: Jedakyn Paul

DATE: 5-22-24

SUBJ: Reprint

Greet day!  
Printer Error - Pronoun  
AIXM - PRR to 0052678 dated 4-10-24  
Thank you.



# BARRKITCHENS VENTURES OPC

7 Cainta, Brgy. 30, Maypajo,  
1400 Caloocan City, NCR, Third District, Philippines  
VAT Reg. TIN: 621-407-538-00000

## SALES INVOICE

No **000879**

Sold to: **ALTURAS SUPERMARKET CORPORATION - TALIBON BRANCH**  
Address: **Poblacion, Centro Talibon, Bohol**  
TIN: **000-254-327-002** Bus. Style/ Name: \_\_\_\_\_

Date: **2024-03-14**  
P.O. No.: **6852377** Terms: **L10% 60D**  
OSCA/ PWD ID No.: \_\_\_\_\_  
SC/ PWD Signature: \_\_\_\_\_

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
12 PIECE ✓	702	197219 Movable Tube Pan Round #3	145.00	1,740.00
24 PIECE X	321	108819 Pizza Pie Tray #1	62.00	1,488.00
24 PIECE ✓	322	104462 Pizza Pie Tray #2	58.00	1,392.00
24 PIECE ✓	323	181970 Pizza Pie Tray #3	54.50	1,308.00
24 PIECE ✓	324	181909 Pizza Pie Tray #4	51.00	1,224.00
24 PIECE ✓	325	181968 Pizza Pie Tray #5	47.50	1,140.00
24 PIECE ✓	326	181967 Pizza Pie Tray #6	44.00	1,056.00
24 PIECE ✓	271	185021 Cake Tray Round #1	65.50	1,572.00
24 PIECE ✓	272	185022 Cake Tray Round #2	62.00	1,488.00
24 PIECE ✓	273	185023 Cake Tray Round #3	58.00	1,392.00
24 PIECE ✓	274	185024 Cake Tray Round #4	54.50	1,308.00
24 PIECE ✓	275	185025 Cake Tray Round #5	51.00	1,224.00
24 PIECE ✓	276	185026 Cake Tray Round #6	47.50	1,140.00
24 PIECE ✓	304	014041 Loaf Pan w/o cover small	40.00	960.00
24 PIECE ✓	306	014044 Loaf Pan w/o cover big	43.75	1,050.00
12 PIECE ✓	285	185027 Chiffon Cake Pan Small	68.00	816.00
12 PIECE ✓	516	808192 555 Baking Tray Small	67.00	804.00
12 PIECE ✓	517	808193 555 Baking Tray Med.	89.00	1,068.00

**Total 22,170.00**

VATable Sales  
VAT -Exempt Sales  
Zero Rated Sales  
VAT-Amount

CHECK DATE - 6-16-24  
CHECK - MANILA

Total Sales (VAT Inclusive)

Less: VAT

Amount Net of VAT

Less: SC/PWD Discount

Amount Due

Add VAT

**TOTAL AMOUNT DUE**

10% 2,217.00

**P 19,953.00**

19,794.64

2,375.36

Buyer's assume full responsibility for payment of value of above articles. Interest at 12% per annum will be charged on all overdue accounts plus all expenses in case of litigation. No claim of damage or short delivery will be entertained after unless exceptions are made upon delivery.

10 Pads (50x3) Sn. 000501-001000  
BIR Authority To Print No. OCN: 027AD28230000002963  
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BY:

DATE:

SRR #:

18 cm  
Rmcl Lado  
03-14-24  
CMSC

04/16/24  
RICARDO S. PIONERO  
Cashier/Authorized Representative

**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

**POSTED RECEIVING REPORT****POSTED RR # :** ATLSM-PRR000002698

Page 1

**Vendor** S6484 BARRKITCHENS VENTURES OPC  
**Payment Terms**  
**Place of Payment**  
**Inv. Discount** 0.00

**RR # / Ref #:** ATLSM-RR000002469 / 000879  
**Order No.** ASMGMCPO000008355  
**Posting Date** 04/10/24  
**Due Date** 04/10/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Fa
193219	702 CS MOVABLE TUBE PAN ROUND No3			12	PCS	145.00	1,740.00		0.00	1,740.00	116.52	
104462	322 PIZZA PIE TRAY No2			24	PCS	58.00	1,392.00		0.00	1,392.00	46.61	
						54.50	1,308.00		0.00	1,308.00	43.79	