

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: Jedathip Noul

DATE: 7.19.24

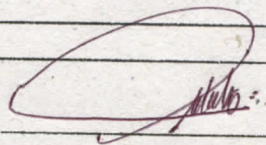
SUBJ: Reprint

Good day!

Reprint - Update Vendor S20000

And in - PCN - 0000575 dated 7.4.24

Thank You.



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

MONDE NISSIN CORPORATION

CASUNTINGAN, MANDAUE CITY, CEBU
TEL.# 346-1301; FAX 345-4621

Pay-to Vendor No. S2920

PURCHASE CREDIT MEMO

Page 1

July 4, 2024

Purchase CM No.:> ATLSM-PCM000000515

Posting Date 07/04/24

Prices Including VAT Yes

Vendor Cr. Memo #: BO-0041685

No.	xdescription	Unit Quantit of Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
880256	SAN MARINO CCT 2x150G+CT SPNSH 150G 16pk	3CS16	1,566.43		Ye VAT12	4,699.29

Prepared by:

Checked by:

Approved by:

Received by:

Mark Perljan

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PCM00000001 - XXXXXX-PCM999999999

Run Time: 2:06:01 PM

Run Date: 07/04/24

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July 4, 2024

Purchase CM No.:> ATLSM-PCM000000515

Posting Date 07/04/24

Prices Including VAT Yes

Vendor Cr. Memo #: BO-0041685

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
Total PHP Incl. VAT						4,699.29
12% VAT						503.50
Total PHP Excl. VAT						4,195.79

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	4,699.29	4,699.29	0.00	4,195.79	503.50
Total		4,699.29	4,699.29	0.00	4,195.79	503.50

Buy-from Vendor No. S2600

Prepared by:

Checked by:

Approved by:

Received by:

Mark Perljan

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

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