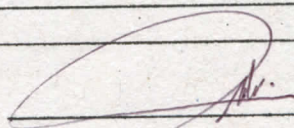


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalus Nawi
DATE: 7-10-24
SUBJ: Adjustment

Good day!
Please allow us to adjust PCM
tom. PM7457 dated 5.7.24.
Wrong entry of location code.
SM instead of WH.
Thank you.



ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

MULTIWIDE VENTURES CORP.
4 Pearl Island P. Jacinto St Sitio Malinis
Lawang Bato Valenzuela City

Pay-to Vendor No. S8384

Purchase - Credit Memo
Page 1

May 3, 2024
Credit Memo No. TSM-P227457

Posting Date 05/03/24

Prices Including VAT Yes
Vendor Cr. Memo #: ADJ/TSM-P47

No.	xdescription	Unit Quantito of Me	Direct Unit Cost	Disc. %	All In	VAT Identifi	Amount
191788	2112 PLASTIC BILAO BLACK 12in	200PCS	17.00	5	Ye	VAT12	3,230.00
191789	2110 PLASTIC BILAO BLACK 10in	200PCS	14.00	5	Ye	VAT12	2,660.00
191790	2115 PLASTIC BILAO BLACK 15in	200PCS	21.00	5	Ye	VAT12	3,990.00
Subtotal							9,880.00
Inv. Discount Amount							-197.60
Total PHP Incl. VAT							9,682.40
12% VAT							1,037.40
Total PHP Excl. VAT							8,645.00

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	9,880.00	9,880.00	197.60	8,645.00	1,037.40
Total		9,880.00	9,880.00	197.60	8,645.00	1,037.40

Prepared by: Checked by: Approved by: Received by:

Jedalyn Naul

Run Time: 11:29:20 AM

Run Date: 07/13/24