

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD/IT  
FROM: Jessica Kharl E. Marqueda  
DATE: June 30, 2024  
SUBJ: Reprint

Good Day!  
Please allow us to reprint this sales  
invoice no. ATJSM - DR000000238 dated  
June 30, 2024.

Printer error - Reprint

Thank -you.

Jkm

**ALTURAS SUPERMARKET CORPORATION**  
**TALIBON BRANCH**  
**MEDICINE + SECTION**  
**IN STORE STOCK TRANSFER-PURCHASES**

**C0001304**

Control No. \_\_\_\_\_  
 Item Journal No. \_\_\_\_\_

TO (Issuing Business Unit): Medicine Plus Pharmacy  
 Date: June 30, 2024

Item Code	Barcode	Description	Qty	Unit	Unit Cost	Total Cost	Unit Price
192806	c	Nestogen one 0-6 mos 135g	8	pck			80.70
175111	c	Ensure gold vanilla 400g	6	can			1,010.45
174634	c	Lactum 1-3 yrs plain 350g	6	box			264.95
163283	L	Lactum 3+ choco 350g	4	box			294.45
121057	c	Lactum plain 6-12 mos 700g	2	box			520.15
175495	L	Lactum plain 3+ 350g	3	box			250.25
192005	c	Bonamil 6-12 mos 1.2kg	2	box			757.95
1635836	c	S-26 one, 0-6 mos. 1.2kg	2	box			2,317.95
902232	c	Bonakid 1+ 350g	6	box			231.20
192742	c	Nido 3+ 2kg	2	box			1,222.95
123993	c	Bear brand Jr. 1+ 2kg	4	box			994.75
193989	c	Diabetasol vanilla 600g	4	box			1,104.00

Prepared by: \_\_\_\_\_

Approved by: \_\_\_\_\_

Checked & Released by: \_\_\_\_\_

Received by: \_\_\_\_\_