

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Nau
DATE: 5/7/24
SUBJ: Reprint

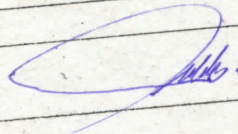
Good day!

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ATUM - DROOOOO MS dated 5-7-24

ATUM - DROOOOO MS dated 5-7-24

Thank You.



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

TO (Issuing Business Unit): MDT

Date: 05-7-24

Control No. **00001274**
Item Journal No. _____

Item Code	Barcode	Description	Qty	Unit	Unit Cost	Total Cost	Unit Price
194719		ANLENE GOLD 5X FLAIN 990G	3	PACK	624.58		719.30
161047		DIABETABOL NP VAN 800G	3	CAN	1303.16		1,592.75
194716		ANLENE GOLD 5X FLN 300G	6	PACK	205.21		235.70
63039		DEAR BRAND P MILK 840G	4	PACK	250.		299.50
144475		CERELAC WUB N MILK 250G	10	BOX	128.22		142.00
143390		CERELAC MILK VEG SOYA 120G	5	BOX	63.20		71.00
143193		CERELAC WUB N MILK 120G	1	BOX	63.20		71.00
143824		CLEENE ETHYL AL 70P 500ML	15	PCS	70.47		87.50
606066		CASINO AL FEM DM 500ML	10	PCS	66.86		81.50
102160		CASINO ALCO FEMME 150ML	10	BOT	24.85		32.40
102332		JOHNSONS BL MILK + RCE 200ML	3	PLS	149.84		180.50
111829		BABYLO FB TRANSPH HEXA 402	5	PCS	56.50		72.50
112323		JOHNSONS DB SHP GOLD 100ML	4	PCS	77.08		94.00
183854		ASTLEY HAIR SERUM 120ML ASA 001	12	PCS	120.00		156.00
173020		BAND AID AD BANDAGES 50s	10	Box	61.85		75.50
119538		TOP GEL URGE PAPYA 145G	14	PCS	50.00		59.75

Prepared by: _____

Approved by: _____

Checked & Released by: _____

Received by: _____

Jedelyn Nativ

Runtime : 1:10:14 PM

Rundate : 05/0

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

00001275

TO (Issuing Business Unit): MED+

Date: 05-7-24

Control No.

Item Journal No. _____

[illegible]

Prepared by:

Approved by:

Checked & Released by:

Received by: