

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

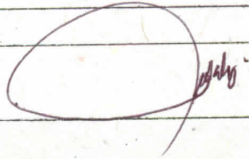
TO: IAD
FROM: Jedelyn Naul
DATE: 4/2/24
SUBJ: Reprint

Good day!

Printer Error - walay nigawas

ATSM- RR 00000 1547 dated 4/1/24

Thank You.



LEONARDO DISTRIBUTOR'S INC. - UBAY DC
YAPON, UBAY, BOHOL UBAY, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : LRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. ULDI-SI00004937
Order No. ULDI-SO00005089
Ext. Doc. No. ATLSMSP0000001017
Posting Date 03/28/24
Due Date 03/28/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
100	CASE	103049	VINO KULAFU 24/350ML			24	888.00	88,800.00
Total PHP Incl. VAT								88,800.00
12 % VAT								9,514.29
Total PHP Excl. VAT								79,285.71

VAT % 12
Line Amount 88,800.00

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 79,285.71
VAT Amount 9,514.29

Prepared By:

Checked By:

Received By:

Maricel Briones

Raymundo Tubo

401-24
Carmita L.

Rundate : 03/28/24
Runtime : 1:55:18 PM

E09

Note: Pls. return the original copy.

LEONARDO DISTRIBUTORS INC. - UBAY DC
TAPON,UBAY,BOHOL UBAY, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

Customer No : LRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. ULDI-SI00004942
Order No. ULDI-SC00005101
Ext. Doc. No. ATLSMSPO000001013
Posting Date 03/28/24
Due Date 03/28/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
5	CASE	107157	EQ COLORS DIAPER BUDGET PACK LARGE 12/14s			12	1,045.86	5,229.30
5	CASE	104987	EQ COLORS DIAPER BUDGET PACK MED 12/16s			12	1,053.47	5,267.35
3	CASE	104986	EQ COLORS DIAPER BUDGET PACK SML 12/18s			12	1,038.15	3,114.45
2	CASE	104988	EQ COLORS DIAPER BUDGET PACK XL 12/12s			12	997.44	1,994.88
1	CSE4	653416	EQ COLORS DIAPER JUMBO PK XL 4x48+4s			4	1,149.57	1,149.57
4	SCK6	620897	EQ COLORS PWDR SCENT BP LRGE 6x34s			6	1,147.91	4,591.64
3	SCK6	620896	EQ COLORS PWDR SCENT BP MED 6x38s			6	1,147.91	3,443.73
3	SCK6	620895	EQ COLORS PWDR SCENT BP SML 6x42s			6	1,147.91	3,443.73
1	SCK6	620898	EQ COLORS PWDR SCENT BP XL 6x30s			6	1,147.91	1,147.91
1	CSE6	651499	EQ COLORS PWDR SCENT BP XXL 6x26s			6	1,147.91	1,147.91
3	SCK4	630261	EQ COLORS PWDR SCENT JP LRG 4x54+4s			4	1,149.57	3,448.71
3	SCK4	630260	EQ COLORS PWDR SCENT JP MED 4x60+4s			4	1,149.57	3,448.71
1	CS32	620342	EQ COLORS PWDR SCENT MP LARGE 32x4s			32	809.38	809.38
1	CS40	620339	EQ COLORS PWDR SCENT MP MED 40x4s			40	909.94	909.94
1	CS40	619937	EQ COLORS PWDR SCENT MP SMALL 40x4s			40	790.66	790.66
1	CS30	620343	EQ COLORS PWDR SCENT MP XL 30x4s			30	860.84	860.84
5	CASE	105012	EQ DRY DIAPER ECONO PACK LARGE 6/32s			6	1,681.02	8,405.10
5	CASE	107522	EQ DRY DIAPER ECONO PACK MEDIUM 6/36s			6	1,681.02	8,405.10
5	CSE6	641019	EQ DRY DIAPER ECONO PACK NEWBORN 6x44s			6	1,681.02	8,405.10
5	CASE	105017	EQ DRY DIAPER ECONO PACK SMALL 6/40s			6	1,681.02	8,405.10
3	CASE	105013	EQ DRY DIAPER ECONO PACK XLARGE 6/28s			6	1,681.02	5,043.06
2	CASE	170415	EQ DRY DIAPER ECONO PACK XXL 6/24s			6	1,681.02	3,362.04
3	CASE	139289	EQ DRY DIAPER JUMBO PACK LARGE 4/48s			4	1,638.50	4,915.50
3	CASE	139288	EQ DRY DIAPER JUMBO PACK MEDIUM 4/54s			4	1,638.50	4,915.50
3	CASE	139681	EQ DRY DIAPER JUMBO PACK SMALL 4/60s			4	1,638.50	4,915.50
2	CASE	139216	EQ DRY DIAPER JUMBO PACK XL 4/42s			4	1,638.50	3,277.00
2	CASE	172888	EQ DRY DIAPER JUMBO PACK XXL 4/36s			4	1,638.50	3,277.00
3	CASE	174617	EQ DRY DIAPER MEGA PACK LARGE 4/72s			4	2,406.31	7,218.93
3	CASE	174615	EQ DRY DIAPER MEGA PACK MEDIUM 4/84s			4	2,498.98	7,496.94
2	CASE	174616	EQ DRY DIAPER MEGA PACK XL 4/60s			4	2,285.57	4,571.14
1	CASE	105016	EQ DRY DIAPER MINI PACK LARGE 42/4s			42	1,490.90	1,490.90
1	CASE	105015	EQ DRY DIAPER MINI PACK MEDIUM 48/4s			48	1,520.47	1,520.47
5	CASE	135513	EQ DRY DIAPER TRAVEL NEWBORN 12/22s			12	1,688.68	8,443.40
5	CASE	105009	EQ DRY DIAPER TRAVEL PACK LARGE 12/16s			12	1,688.68	8,443.40
5	CASE	105008	EQ DRY DIAPER TRAVEL PACK MEDIUM 12/18s			12	1,688.68	8,443.40
4	CASE	105007	EQ DRY DIAPER TRAVEL PACK SMALL 12/20s			12	1,688.68	6,754.72
2	CASE	105010	EQ DRY DIAPER TRAVEL PACK XLARGE 12/14s			12	1,688.68	3,377.36
1	CASE	170414	EQ DRY DIAPER TRAVEL PACK XXL 12/12s			12	1,688.68	1,688.68
8	CASE	105001	EQ PLUS DIAPER BIG PACK LARGE 6/28s			6	1,209.08	9,672.64
8	CASE	104998	EQ PLUS DIAPER BIG PACK MEDIUM 6/32s			6	1,209.08	9,672.64
5	CASE	105011	EQ PLUS DIAPER BIG PACK SMALL 6/36s			6	1,209.08	6,045.40
2	CASE	105005	EQ PLUS DIAPER BIG PACK XLARGE 6/24s			6	1,209.08	2,418.16
3	CSE6	604524	EQ PLUS DIAPER BIG PACK XXL 20s			6	1,209.08	3,627.24
5	CASE	105002	EQ PLUS DIAPER BUDGET PACK LARGE 14/12s			14	1,232.05	6,180.25
5	CASE	104999	EQ PLUS DIAPER BUDGET PACK MED 16/12s			16	1,241.35	6,206.75
3	CASE	104996	EQ PLUS DIAPER BUDGET PACK SMALL 18/12s			18	1,251.24	3,753.72
3	CASE	105006	EQ PLUS DIAPER BUDGET PACK XL 12/12s			12	1,226.92	3,680.76
2	CS10	604523	EQ PLUS DIAPER BUDGET PACK XXL 10x12s			10	1,239.30	2,478.60

LEONARDO DISTRIBUTORS INC. - UBAY DC
TAPON, UBAY, BOHOL UBAY, BOHOL
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 2

Customer No : LRTE-00005
Customer Name : TALIBON MEGA MARKET

Invoice No. ULDI-SI00004942
Order No. ULDI-SO00005101
Ext. Doc. No. ATLSMSP0000001013
Posting Date 03/28/24
Due Date 03/28/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
10	CSE4	617557	EQ PLUS DIAPER JUMBO PACK LARGE 42s			4	1,192.10	11,921.00
10	CSE4	904161	EQ PLUS DIAPER JUMBO PACK MED 4x48+4s			4	1,192.10	11,921.00
4	CSE4	617558	EQ PLUS DIAPER JUMBO PACK XL 36s			4	1,192.10	4,768.40
1	CASE	107057	EQ PLUS DIAPER MINI PACK LARGE 32/4s			32	959.08	959.08
1	CASE	104997	EQ PLUS DIAPER MINI PACK MEDIUM 4s			40	1,088.50	1,088.50
1	CASE	104995	EQ PLUS DIAPER MINI PACK SMALL 40/4s			40	943.87	943.87
1	CASE	105004	EQ PLUS DIAPER MINI PACK XLARGE 30/4s			30	1,039.49	1,039.49

Total PHP Incl. VAT 249,931.55
12 % VAT 26,778.38
Total PHP Excl. VAT 223,153.17

VAT % 12
Line Amount 249,931.55

Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 223,153.17
VAT Amount 26,778.38

Prepared By:

Checked By:

Received By:

Maricene Briones

Raymundo Tubo

Carlito L.

Runtime : 2:06:02 PM

Rundate : 03/28/24

#69

Note: Please return the original copy!