

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD/IT
FROM: Jessa Khari E. Masqueda
DATE: Jan. 27, 2024
SUBJ: Reprint

Good Day!

Printer error - unable to connect

TSM- 5404356 dated 1-25-24

Thank you.

Jem

ASC TAL FASTFOOD

Talibon Bohol

Purchase Inter-Bus. Unit Receiving

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Date

January 22, 2024

Order No.

TSH-P5003078

Posting Date

01/22/24

Due Date

01/22/24

Address: POBLACION, TALIBON, BOHOL

POBLACION, TALIBON, BOHOL

Phone#: (038) 515-5106/515-5107

Place of Payment

Inv. Discount

0.00

Item Code	Description	Size Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
100844	SOY SAUCE 1GAL -103565 L		1	GALLO	184.60	738.40	0.00		738.40	184.60
100886	CRUSHED GRAHAM 200G -107574 C		6	200g	40.74	81.48	0.00		81.48	40.74
101475	KAONG GREEN -144130 L		6	24oz	146.42	878.51	0.00		878.51	146.42
102040	PINEAPPLE TIDBITS L		4	432g	50.49	302.95	0.00		302.95	50.49
102666	ELBOW MACARONI -160547 L		4	KILO	79.92	479.52	0.00		479.52	79.92
102841	OREO VANILLA BISCUITS -615566 L		1	PACK	81.18	162.37	0.00		162.37	81.18
103007	PATIS 1GAL -126150 L		3	PACK	320.93	641.86	0.00		641.86	320.93
103462	CANTON NOODLES 1KG -196009 L		4	KILO	144.05	720.25	0.00		720.25	144.05
106154	BLACK PEPPER GROUND 1KL -194896 L		3	PACK	370.56	741.12	0.00		741.12	370.56
106468	NESCAFE CLASSIC SACHET STICK2G -100534 C		1	Gal	2.20	26.40	0.00		26.40	2.20
108877	SOTANGHON NOODLES 1KG -185900 L		4	KILO	210.00	1,050.00	0.00		1,050.00	210.00
109884	NATA DE COCO RED -109951 L		5	24oz	69.70	69.70	0.00		69.70	69.70
109950	CORN STARCH C		6	KILO	67.25	336.25	0.00		336.25	67.25
110779	SEASONS FRUIT MIX 3.06KG L		6	CAN	204.41	1,226.45	0.00		1,226.45	204.41
111038	FRESH EGGS large/medium/small C		2	TRAY	260.00	1,040.00	0.00		1,040.00	260.00
111083	EVAPORATED MILK 380ML -110512 L		2	pack	52.06	624.77	0.00		624.77	52.06
112348	WHOLE MUSHROOM -136256 L		3	400G	44.27	221.36	0.00		221.36	44.27
112653	HOT SAUCE -100587 L		2	pack	3,067.00	6,134.00	0.00		6,134.00	3,067.00
112705	MARGARINE 13.5K -102018 L		1	KILO	117.14	117.14	0.00		117.14	117.14
112827	COOKING OIL 16KLS TIN		1	CONTAI	1,224.00	1,224.00	0.00		1,224.00	1,224.00
113336	MAYONNAISE 3.5L -109230 L		1	GALLO	1,047.41	2,094.82	0.00		2,094.82	1,047.41
114320	VINEGAR 1GAL -103550 L		1	GALLO	140.20	280.40	0.00		280.40	140.20
118356	IODIZED SALT 1KL -110031 L		1	KILO	17.15	85.75	0.00		85.75	17.15
125863	BAKING POWDER -108461 L		12	pack	280.01	280.01	0.00		280.01	280.01
126481	CREAM STYLE CORN -111672 L		5	175g	45.02	270.13	0.00		270.13	45.02
126528	CENTRAL SUGAR 1KL -110375 L		1	KILO	63.45	317.25	0.00		317.25	63.45
128482	BREAD CRUMBS 230G -0623532 L		1	KILO	116.83	233.66	0.00		233.66	116.83
135259	CAMIA RICE 50 KILOS L		1	SACK	2,650.00	7,950.00	0.00		7,950.00	2,650.00
114847	NESCAFE 3 IN 1 ORIG 12(36X14G)		12	PCS	6.76	81.12	0.00		81.12	6.76

*** NOTHING FOLLOWS ***

Gross Amount
Line Discount

28,409.66 Inv. Discount Amount
0.00 Total PHP Incl. VAT

0.00 VAT Amount
28,409.67 Total PHP Excl. VA

0.00
28,409.67

Prepared by:

Checked by:

Approved by:

Jeziel Polinar

Run Time 1:35:12 PM

Run Date 01/16/24