

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: Jeddlyn Nawl

DATE: 3.5.24

SUBJ: Reprint

Good day!

Printer Error - missing

TSM - P477674 dated 1.04.24

Thank You!

Jeddlyn Nawl

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

Purchase - Credit Memo
Page 1

HDR FOODS CORPORATION
NOVALICHES QUEZON CITY
FAX:02-984-1369 TEL:984-1361

January 4, 2024
Credit Memo No. TSM-P226095
Posting Date 01/04/24
Prices Including VAT Yes
Vendor Cr. Memo #: SWAF-26581

Pay-to Vendor No. S5565

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
661667	MOTHERS BEST VEGETABLE OIL SUP 48x175ML	75PAC	26.35		Yes VAT12	2,002.60
Total PHP Incl. VAT						2,002.60
12% VAT						214.56
Total PHP Excl. VAT						1,788.04

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	2,002.60	2,002.60	0.00	1,788.04	214.56
Total		2,002.60	2,002.60	0.00	1,788.04	214.56

Prepared by:

Checked by:

Approved by:

Received by:

Meriam P. Poyoy

Run Time: 8:52:57 PM

Run Date: 02/07/24

Amount

" * * * NOTHING FOLLOWS * * * "

Gross Amount	2,002.60	Inv. Discount Amount	0.00	12% VAT	24
Line Discount Amount	0.00	Total PHP Incl. VAT	2,002.60	Total PHP Excl. VAT	1,78
Running Discount	0% ,0% ,0% ,0% ,0%				

Approved by:

Jedaiyn Naui

RunTime: 3:48:00PM

Run Date: 037