

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAP
FROM: Jedelyn Naul
DATE: 5-8-24
SUBJ: Reprint

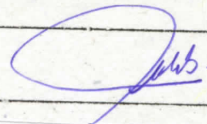
Good day!

Printer Error - reprint

ATTN - PRR 000002409 dated

3/24/24

Thank you!

 JNB.

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLISM-PRR000002409

Page 2

Vendor **S2600 LEONARDO DISTRIBUTORS INC.**
 Payment Terms
 Place of Payment
 Inv. Discount 0.00

RR # / Ref #: ATLISM-RR000001419 / LDI-S2000320
 Order No. ASMGMCPO000004505
 Posting Date 03/24/24
 Due Date 03/24/24

Continued 66,209.05

133867	FEMME BATHROOM TISSUE 2PLY 300sht 6/24r	2	CASE	1,115.20	2,230.40	0.00	2,230.40	995.71
121219	FEMME BATHROOM TISSUE 2PLY 300sht 8/12r	2	CASE	769.25	1,538.50	0.00	1,538.50	686.83
121218	FEMME BATHROOM TISSUE 2PLY 300sht 12/9r	1	CASE	844.05	844.05	0.00	844.05	753.62
121217	FEMME BATHROOM TISSUE 2PLY 300sht 24/4r	2	CASE	758.20	1,516.40	0.00	1,516.40	676.96
121216	FEMME BATHROOM TISSUE 2PLY 300sht 96/1r	1	CASE	788.80	788.80	0.00	788.80	704.29
192053	FEMME FT UNSCENTED 2PLY LARGE BOX 20x250	1	CS20	1,133.05	1,133.05	0.00	1,133.05	1,011.65
192054	FEMME FT UNSCENTED 2PLY ECONO BOX 24x13	1	CS24	914.60	914.60	0.00	914.60	816.61
192250	FEMME FT UNSCENTED 2PLY BIG TRAVEL PK 48	1	CS48	1,033.52	1,033.52	0.00	1,033.52	922.79
192251	FEMME FT UNSCENTED 2PLY TRAVEL PK 72x50p	1	CS72	833.00	833.00	0.00	833.00	743.75
192262	FEMME COTTON ROUND PADS 100x35s	2	CS100	2,482.85	4,965.70	0.00	4,965.70	2,216.83
117134	JADE BT 2PLY 320sht 8/12r	2	CASE	670.65	1,341.30	0.00	1,341.30	598.79
117132	JADE BT 2PLY 320sht 24x4r	3	CASE	683.40	2,050.20	0.00	2,050.20	610.18
117138	JADE BT 2PLY 320sht 96x1r	3	CASE	740.35	2,221.05	0.00	2,221.05	661.03
117139	JADE MP TISSUE 2PLY HANDY PACK 120/40PULL	1	CASE	661.30	661.30	0.00	661.30	590.45
186428	JADE VALUE BT 2PLY 280sht 24/4r	3	CS24	642.60	1,927.80	0.00	1,927.80	573.75
186429	JADE VALUE BT 2PLY 280sht 96/1r	3	CS96	669.80	2,009.40	0.00	2,009.40	598.04
117129	SANICARE KT JUMBO TWIN 2PLY 140sht 12/2r	5	CASE	1,318.35	6,591.75	0.00	6,591.75	1,177.10
117128	SANICARE KT JUMBO 2PLY 70sht SP 24/1r	2	BG24	1,388.05	2,776.10	0.00	2,776.10	1,239.33
137501	SANICARE KT REG TWIN TOWEL 2PLY 140sht 15s	5	BAG	1,229.10	6,145.50	0.00	6,145.50	1,097.41
166381	SANICARE KT MAX 3PLY 125pulls 12x1r	1	CS12	1,491.75	1,491.75	0.00	1,491.75	1,331.92
622632	CHEERS KT JUMBO NESTED TWIN 2ply 9x2/80p	3	CSE9	1,071.85	3,215.55	0.00	3,215.55	957.01
622631	CHEERS KT JUMBO NESTED SOLO 2ply 18x80p	2	CS18	1,102.45	2,204.90	0.00	2,204.90	984.33
622629	CHEERS KT REGULAR SOLO 2ply 36x70p	3	CS36	1,353.20	4,059.60	0.00	4,059.60	1,208.21
117147	TISYU KITCHEN TOWEL AP 2PLY 150sht 1roll	2	CS32	1,087.15	2,174.30	0.00	2,174.30	970.67
600979	FEMME AP KITCHEN TOWEL 2PLY 16x2/75pulls	4	CS16	980.05	3,920.20	0.00	3,920.20	875.04
123153	SANICARE PREM IF PAPER TOWEL 2P 30/150s	2	CASE	2,183.65	4,367.30	0.00	4,367.30	1,949.69
117130	SANICARE REG INTER FOLDED TOWEL 30/175s	2	CASE	1,814.75	3,629.50	0.00	3,629.50	1,620.31
127750	TISYU 2PLY INTERFOLDED HAND TOWELS 30/15	1	CASE	1,590.35	1,590.35	0.00	1,590.35	1,419.96
132349	FEMME INTERFOLDED PAPER TOWEL 30/175sht	3	CASE	1,272.45	3,817.35	0.00	3,817.35	1,136.12

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Prepared by:

Checked by:

Approved by:

Meriam Pogoy

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
 Acknowledgement Certificate No.: AC 123 122023 000135
 Date Issued: December 12, 2023
 Series Range: XXXXXX-PRR0000001 - XXXXXX-PRR0000000

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