

# ALTURAS SUPERMARKET CORPORATION ALTURAS MALL

B. Inting St. Poblacion II 6300 Tagbilaran City  
(Capital) Bohol Philippines  
VAT REG. TIN: 000-254-327-00000

POSTED RR #: AMSM-PRR000005469

## POSTED RECEIVING REPORT

Vendor : S4907 VALIANT DISTRIBUTION, INC.  
Payment Terms 30DAYS

Place of Payment  
Inv. Discount 0.00

Page 1  
RR # / Ref #: AMSM-RR000005379 / VD01977521  
Order No. ASMGMCPO000011624  
Posting Date 07/02/24  
Due Date 08/01/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
123474	GLAD ALUMINUM FOIL REFILL 30CMx7Mx48s			1	CS48	4,250.40	4,250.40	2				
138511	GLAD BAKE PAPER REFILL 30CMX5M 48s			1	CASE	4,379.76	4,379.76	2	85.01	4,165.39	3,535.38	4E
140274	GLAD CLING WRAP REFILL 30CMX20M 48s			1	CASE	3,122.28	3,122.28	2	87.60	4,292.16	3,642.97	4E
618990	GLAD NON-STICK ALUMINUM FOIL 24/5M			1	CS24	2,441.99	2,441.99	2	62.45	3,059.83	2,597.04	4E
									48.84	2,393.15	2,031.19	24

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	14,194.43	Inv. Discount Amount		-687.16	12% VAT	
Line Discount Amount	283.90	Total PHP Incl. VAT		13,223.37	Total PHP Excl. VAT	1,416.79
Running Discount	0%, 0%, 0%, 0%, 0%					11,806.58

Prepared by:  
Cristina L. Dusal

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75  
Acknowledgement Certificate No.: AC\_123\_122023\_000135  
Date Issued: December 12, 2023  
Series Range: XXXX-PRR00000001 -XXXX-PRR99999999

Run Time: 3:07:22 PM

Run Date: 07/09/24