# **ALTURAS GROUP OF COMPANIES**

**Employees Credit Summary** 

: ASC Tal : SUPERMARKET - Credit

Credit Date

Employee Type : Alturas Employees

: September 26, 2023

Printed Date : September 26, 2023

Batch Number: EC\_ANDBATCH00011683

#### **ALTURAS TALIBON - SELLING AREA**

| SALARY # |   | NAME                                   | ITEMCODE / ITEM                      | QTY    | AMT   | TOTAL AMT             |
|----------|---|----------------------------------------|--------------------------------------|--------|-------|-----------------------|
| 387042   | / | Turno, Jake Limbag Receipt No:         | 399031 / fudge bar 6's Sub-Total:    | 2 pack | 54.50 | 109.00<br>109.00      |
| 380594   | 1 | Cañones, Marjorie Cristal  Receipt No: | 399031 / fudge bar 6's Sub-Total:    | 2 pack | 54.50 | 109.00<br>109.00      |
| 380698   | 1 | Ojendras, John Patrick Receipt No:     | 399031 / fudge bar 6's<br>Sub-Total: | 1 pack | 54.50 | 54.50<br><b>54.50</b> |

#### ALTURAS TALIBON - MIS

| SALARY # | NAME                           | ITEMCODE / ITEM                   | QTY    | AMT   | TOTAL AMT             |
|----------|--------------------------------|-----------------------------------|--------|-------|-----------------------|
| 380596   | Pogoy, Meriam Buno Receipt No: | 399031 / fudge bar 6's Sub-Total: | 1 pack | 54.50 | 54.50<br><b>54.50</b> |

GRAND TOTAL:

327.00

Prepared By:

Run Date: September 26, 2023: 17:09:10 PM

# **ALTURAS GROUP OF COMPANIES**

**Employees Credit Summary** 

Credit BU

: ASC Tal : SUPERMARKET - Credit

Employee Type: Alturas Employees

Credit Date

: September 28, 2023

Printed Date

October 02, 2023

**Batch Number** 

EC\_ANDBATCH00011711

### **ALTURAS TALIBON - SELLING AREA**

| SALARY# |   | NAME                   | ITEMCODE / ITEM QTY                                    | AMT   | TOTAL |
|---------|---|------------------------|--------------------------------------------------------|-------|-------|
| 387042  | * | Turno, Jake Limbag     | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x556881T1 | 11.50 | 5     |
|         |   | Receipt No:            | Sub-Total:                                             |       | _ 5   |
| 380698  | 4 | Ojendras, John Patrick | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x556681T1 | 11.50 | 5     |
|         |   | Receipt No:            | Sub-Total:                                             |       | _ 5   |

### **ALTURAS TALIBON - CHECK-OUT COUNTER**

| SALARY# |   | NAME ,                      | ITEMCODE / ITEM QTY                                 | AMT      | TOTAL AM |
|---------|---|-----------------------------|-----------------------------------------------------|----------|----------|
| 387041  | / | Generalao, Alge-ann Dayanan | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x16@65 | T1 11.50 | 115.00   |
|         |   | Receipt No:                 | Sub-Total:                                          |          | / 115.00 |

## **ALTURAS TALIBON - MIS**

| SALARY# |   | NAME               | ITEMCODE / ITEM QTY                                    | AMT   | TOTAL AM |
|---------|---|--------------------|--------------------------------------------------------|-------|----------|
| 380596  |   | Pogoy, Meriam Buno | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x55@sB1T1 | 11.50 | 57.50    |
|         | 1 | Receipt No:        | Sub-Total:                                             |       | 57.50    |

| SALARY# | NAME                             | ITEMCODE / ITEM QTY                                                  | AMT   | TOTAL AM      |
|---------|----------------------------------|----------------------------------------------------------------------|-------|---------------|
| 380283  | Puracan, Ryan AÑasco Receipt No: | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x26@cs1T1<br>Sub-Total: | 11.50 | 772.50 230.00 |
| 380007  | Lofranco, Carlito Jr, Añora      | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x15@cs1T1               | 11.50 | 172.50        |
|         | Receipt No:                      | Sub-Total:                                                           |       | 172.50        |

|        |     | The state of the s | GRAND TOTAL:                                                      |       | 1550-5           |
|--------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------|------------------|
|        |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                   |       | (                |
|        |     | Receipt No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sub-Total:                                                        | 11.50 | 115.0            |
| 379008 |     | Cajes, Beltram Auxtero                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x18@&1T1             | 11.50 | 115.0            |
| 379009 | X   | Osmil, Raymundo Quimson Receipt No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x15@631T1 Sub-Total: | 11.50 | 172.5            |
|        |     | Receipt No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sub-Total:                                                        |       | <b>57.5</b>      |
| 380696 |     | Avenido, Felipe Aguhar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x556881T1            | 11.50 | 57.5             |
|        | /   | Receipt No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sub-Total:                                                        |       | <b>/ 230.0</b>   |
| 380504 |     | Bunaos, Mark Anthony Polestico                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x26@cB1T1            | 11.50 | 230.0            |
|        | 1   | Receipt No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sub-Total:                                                        |       | 57.5             |
| 380695 |     | Avenido, Mauro Aguhar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x55@B1T1             | 11.50 | 57.5             |
|        | /   | Receipt No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sub-Total:                                                        |       | <b>&lt;</b> 57.5 |
| 380687 |     | Dadoy, Dennis Credo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x55@81T1             | 11.50 | 57.5             |
|        | /   | Receipt No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sub-Total:                                                        |       | 57.5             |
| 380349 | . , | Manas, Melchor Pajes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x55@81T1             | 11.50 | 57.5             |
|        | (   | Receipt No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Sub-Total:                                                        | 71.00 | / 115.0          |
| 385047 | ~   | Mejasco, Rigie Goliman                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 131079 / CHOCOLIATH CHOCOLATE DRINK MIX 10x20x180pcs1T1           | 11.50 | 115.0            |

Prepared By:

GRAND TOTAL:

#### **ALTURAS GROUP OF COMPANIES**

Employees Credit Summary

Credit BU

: ASC Tal : SUPERMARKET - Credit

Employee Type : Alturas Employees Credit Date : October 05, 2023 Printed Date : October 05, 2023

Batch Number: EC\_ANDBATCH00011783

698.00

### ALTURAS TALIBON - SELLING AREA

| SALARY # |   | NAME                                  | ITEMCODE / ITEM                          | QTY     | AMT    | TOTAL AMT               |
|----------|---|---------------------------------------|------------------------------------------|---------|--------|-------------------------|
| 380110   | × | Cabingatan, Alvin Abiog Receipt No:   | 351473 / PLAIN CHIFFON R B<br>Sub-Total: | 1 layer | 174.50 | 174.50<br>174.50        |
| 380702   | 4 | Evangelista, Erwin Rotomo Receipt No: | 351473 / PLAIN CHIFFON R B Sub-Total:    | 1 layer | 174.50 | 174.50<br>174.50        |
| 380698   | X | Ojendras, John Patrick Receipt No:    | 351473 / PLAIN CHIFFON R B<br>Sub-Total: | 2 layer | 174.50 | 349.00<br><b>349.00</b> |

GRAND TOTAL:

Prepared By:

Ojendings, John Patrick