

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

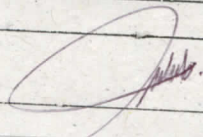
TO: IAD  
FROM: Jalalyn Naul  
DATE: 7-2-24  
SUBJ: Reprint

Good day!

Printer Error - wala ng awas

MUM - PER000000576 dated 4/27/24

Thank You.



**PHILIPPINE SPRING WATER RESOURCES, INC.**

doing business under the trade name of

## "NATURE'S SPRING"

Colonel Mariano Garces St., Fatima, Ubay, Bohol

VAT Reg.: TIN-000-063-916-00110

**WARNING**  
Always demand for a Receipt  
every time payment is made.  
This Charge Sales Invoice  
(C.S.I.) shall not be honored  
as a proof of payment. Thank You.

ACCOUNT NO.

825000528

# CHARGE SALES INVOICE

N104Nº 060991

Date: 6-27-24

Charged to: ALTURAS SUPERMARKET

Address: TRIBON, BOHOL

Business Style: ARTURAS SUPERMARKET

TIN:

Business Style:		ACTUAL SUPPLY		FIN.	
QTY.	UNIT	PARTICULARS	UNIT PRICE	TOTAL AMOUNT	TRANSACTION TYPE
2000	50	- 35mm x 40	8.00	16,000.00	FC/244
5600	160	- 500mm x 35	9.90	55,440.00	FC/244
2800	140	- 1.00 x 20	15.40	43,120.00	FC/244
60	30	- 10.00 x 20	96.00	5,760.00	FC/244
				120,020.00	
LSS 207					
				24,004.00	

Vatable Sales: 85,728.57

Total Sales (Vat Inclusive):	70,916.00
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**Vat Exempt Sales:**

Net Sales:	85,738.57
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### Zero Rated Sales:

ADD: VAT 10,287.43

VAT Amount: 10,287.43

Total Amount Due: \$6,016.50

VAT Amount: RM 1,870.00

Please pay the amount of P 1,870.00 on or before 15/08/2015 that is held in trust if payment is made within fifteen days from due date. I agree to pay the amount P 1,870.00 if payments is made after fifteen days from due date. I agree to pay the gross amount of P 1,870.00 to return the good order per consignment agreement. Subject to the terms and conditions at the back.

Transacted by:

Received in trust the above articles in good order and condition.

**RICARDO S. PILONGO**  
Customer's Name & Signature

Date \_\_\_\_\_

400 Bkls. (50x4) 47501 - 47500  
BIR Authority to Print No. 8A00000354156  
Date Issued: 08-08-2019 Valid Until: 08-07-2024  
**Mackinn Prints, Inc.** TIN 210-972-656-000 Vat  
F-24 First Floor Makati Cinema Square  
Pasong Tamo St., Brgy. Pio del Pilar, Makati City

Printer's Accreditation No. 048MP20140000000011  
Date Issued: 03-20-2019

**"THIS CHARGE SALES INVOICE SHALL BE VALID UNTIL 08-07-2024"**

**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

**RECEIVING REPORT**

Page 1

June 27, 2024

**ASC Talibon MM Warehouse**  
Talibon, BoholShipment No. **ATLSM-RR000003358**

No.	Description	Quantity	Unit of Measure	Conversion Factor
181109	NATURES SPRING DISTILLED WATER 10L	30	CSE2	2
103310	NATURES SPRING MINERAL WATER 1L	140	CASE	20
121378	NATURES SPRING MINERAL WATER 350ML	50	CASE	40
122611	NATURES SPRING MINERAL WATER 500ML	160	CASE	35
906191	NATURES SPRING SPARKLING WATER 24x330	2	CS24	24
134532	NATURES SPRING SPRKLNG WTR SODA 24x33	2	CS24	24

**Pay-to Address**

Pay To Vendor PHILIPPINE SPRING WATER RESOURCES, INC.  
AC CORTES AVE CAMBARO M CITY  
FAX # 411-0523 Cebu 032-346-2008

Encoded by:

MA. Arlene Orilla

Checked by:

Approved by:

**"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"**

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-RR00000001 - XXXXXX-RR99999999

Run Time 4:25:49 PM

Run Date 06/27/24