

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

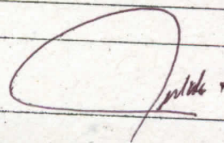
TO: AD  
FROM: Jedelyn Nau  
DATE: 2/12/24  
SUBJ: Credit memo

Good day!

Please allow us to adjust  
Purchase Invoice ATSM-PNR 000000556 dated  
2/1/24.

Wrong entry of Unit Price.  
Encoded 79 instead of 100.

Thank You.



ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: JULIAN LEOLIGAO  
DATE: 4-12-74  
SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE ALLOW MLS TO ADJUST  
PE NO. ATLSM - PNR 00000000

DATED 2-1-74 DUE TO WRONG  
ENTRY OF UNIT PRICE.

THANKS,





Terry, 0 days

Ref. RPO NO ASMGMCRPO 00000146

Order No. ASMGMCP000001812

ITEM CODE	DESCRIPTION	Unit	Tot	Price	100% DISCOUNT	20% TO 25%
480007107552	VAPORIN LAVENDER OIL 10ML	288	51,552.00	100.00	22,752.00	28,800.00
480007107569	VAPORIN CHAMOMILE OIL 10ML	288	51,552.00	100.00	22,752.00	28,800.00
			576	103,104.00	45,504.00	57,600.00
NOTHING TO FOLLOWS						

576 103, RM4.00 45, 504.00  
NOTHING TO FOLLOW

For deduction over payment

AUDITED  
BY: *[Signature]*

**CHECK  
ISSUED**

Gross Sales: 103,104.00

BBP Discount 45,504.00

Vatable Sales: 51,428.57.00

Vat Amount: 6,171.4300

**Total Amount Due: 57,600.00**

Received by: LOLITO CHUA UY  
BBP NAME

Q/24020405

2/29/24

FEB 29 2024

02/10/59

JEAN-ANTOINETTE

59,266.39

NOTE: THIS INVOICE WILL NOT SERVE AS A RECEIPT OF YOUR PAYMENT. ALL CHECKS SHOULD BE PAYABLE TO BEAUTIFUL HORIZON, INC.

For deduction next delivery



# 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 #: ~~ATLSM-PRR000000556~~

Vendor: S3193 BEAUTIFUL HORIZON INC.

Payment Terms:

Place of Payment:

Inv. Discount: 0.00

Page: 1

RR # / Ref #: ~~ATLSM-RR000000482~~ ~~030-30-6298~~

Order No. ~~ASNGMCPO000001812~~

Posting Date: 02/01/24

Due Date: 02/01/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
184554	VAPORIN REFRESHING OIL LAVENDER 250x10ML			1	CS288	51,552.00	51,552.00	42	21,651.84	29,900.16	26,998.57	21
184555	VAPORIN REFRESHING OIL CHAMOMILE 250x10ML			1	CS288	51,552.00	51,552.00	42	21,651.84	29,900.16	26,998.57	21

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

Gross Amount	103,104.00	Inv. Discount Amount	0.00	12% VAT	6,407.18
Line Discount Amount	43,303.68	Total PHP Incl. VAT	59,800.32	Total PHP Excl. VAT	53,393.14
Running Discount	0%, 0%, 0%, 0%, 0%				

Prepared by:

*Mervin Pogoy*

Checked by:

*[Signature]*

Approved by:

*JCM 2/25/24*

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

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

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

**CHECK RELEASED**  
**CHECK ISSUED**

Run Time: 10:10:34 AM

**AUDITED BY:** *[Signature]*

Run Date: 02/10/24

FEB 29 2024

# ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Supermarket

Poblacion 6325 Talibon Bohol Philippines

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

## PURCHASE INVOICE

Vendor: BEAUTIFUL HORIZON INC.  
Address:  
TIN: VAT REG TIN 436-642-066-026  
Bus. Style:

Payment Terms  
Place of Payment:

Inv. Discount:

0

PI No.: APV000002353

Page 1 of 1

Reference No.: 030-30-6298

Posted RR No. ATLSM-PRR000000556

Posting Date 02/01/2024

Due Date 02/01/2024

Item Code	Description	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Excl. VAT
184554	VAPORIN REFRESHING OIL LAVENDER 288x10ML	1	CS288	51,552.00	51,818.97	42	21,651.84	29,900.16	26,696.57
184555	VAPORIN REFRESHING OIL CHAMOMILE 288x10ML	1	CS288	51,552.00	51,818.97	42	21,651.84	29,900.16	26,696.57
***Nothing Follows***									
Gross Amount		103,104.00		Inv. Discount Amount		0.00		VAT Amount	
Line Discount Amount		43,303.68		Total PHP Incl. VAT		59,800.32		Total PHP Excl. VAT	
				Total WHT Amount		533.93		Amount less WHT	
								59,266.39	

Printed By: Jessa Khat Mas Meda

Printed: 02/24/24 - 3:23:31 PM

Software Name/Version: Microsoft Dynamics LSNAV 2016

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

Date Issued: 12/12/2023

Series Range: APV000000001-APV999999999

Checked By:

Approved By:

Jcm 2/25/24

CHECK  
RELEASED

CHECK  
ISSUED

AUDITED  
BY: Jcm 2/25/24

PAID  
FEB 29 2024



Original Copy

No. 20808

Date: 3/14/2004

In payment of the ff:		
Invoice No.	Amount	
	IN, 266.39	
Total	IN, 266.39	

Form of Payment	
Cash _____	Check <input checked="" type="checkbox"/> _____
Bank: Land bank	Check no.: 500 131 5094
Total:	

Received from ALTUM SUNENMUKET

address

business style/name \_\_\_\_\_ TIN: \_\_\_\_\_

business style/name \_\_\_\_\_  
the sum of fifty nine thousand two hundred  
sixty six and 39/100 pesos ( 59,266.39 )

In partial/full payment of

by:

Dilmar Saladores  
Cashier/Authorized Representative

Printer's Accreditation No.: 081MP20190000000017  
Accreditation Date: March 15, 2019

500 Bkts. (50x5) Series No. 0001 - 25000  
BIR Authority to Print No.: 2AU000226607  
Date Issued 06-13-19 Valid Until 06-13-24  
William's Commercial Co., Inc.  
TIN-003-741-455-000  
No. 7 Edison St., Apas, Cebu City

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

"THIS COLLECTION RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"