

ALTURAS SUPERMARKET CORPORATION

ASC TALIBON Fixed Asset Department
Talibon Commercial Center, Poblacion, Talibon, Bohol
VAT REG TIN: 000-254-327-002
Telefax : 038 515-5106 / 07 (Globe) or IP Phone No. 3403

Stock Receiving Report POSTED

Supplier Registered Name : WRENLEYS APPLIANCE PLAZA INC.

Supplier Business Name/Style

Supplier Registered Address : JA, CLARIN STREET POBLACION TAGBILARAN CITY

Supplier Registered TIN : 004-489-267

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Location : ASC TALIBON

Department : ASCT-LEASING DEPARTMENT

Ref. Code : CI#23778

Trans. Type : SUPPLIES

SRR No : ASCT-SRR0000000001

PO No : ASCT - 0000000003

SRR Date : 01/26/2024

Mode of Payment: AP

Payment Term : 30 Days

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
10.000	CYL	SOLANE REFILL 50KG	3,651.95000	36,519.50		36,519.50

*** Nothing Follows ***

Discount : 0.000 0.000 0.000 0.000

Currency : PHILIPPINE PESO

Currency Rate : 1.00

Delivery Type : CLOSED

Total Amount Incl. VAT >>> 36,519.50

VATable >>> 32,606.70

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 32,606.70

VAT Input >>> 3,912.80

Discount >>> 0.00

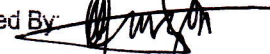
Freight and Handling >>> 0.00


Other Charges >>> 0.00


Less: Withholding Tax >>> 326.07

Overall Net Total >>> 36,193.42

Remarks : Supplies

Prepared By: 
GERALDINE CUZON
(Signature over Printed name)

Checked By: 
JOHAN D. AVERGONZADO
(Signature over Printed name)

Noted By: 
JULLIENE P. CAJES
(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXXX-SRR9999999999

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Run Date/Time : 02/08/2024 11:24:20 AM