## **ALTURAS SUPERMARKET CORPORATION**

## **UBAY DISTRIBUTION CENTER**

001 Tapon 6315 Ubay Bohol Philippines rel. No.: 038-501-7601, 038-412-3976 VAI REG. TIN: 000-254-327-00008

## POSTED RECEIVING REPORT

POSTED RR #: UDCGRO-PRR000000202

Page

Vendor

S7341

ARVIN INTERNATIONAL MARKETING INC.

RR # / Ref #: UDCGRO-RR0000002 / 346810

**Payment Terms** 

30DAYS

ASMGMCPO000002233 Order No.

Place of Payment

inv. Discount

U.UU

Posting Date 02/15/24

03/16/24

**Due Date** 

Unit of item Conv. Direct Unit Gross Disc. Qty. Meas. Code Description Color Factor Cost Amount Disc. % Amount **Amount** Net Cc 229,000.00 2.290.00 226,710.00 1,000 BAG 624811 MASTER CHEF TODIZED SALT 35KLS 1 229.00 ZU

. . . NOTHING FOLLOWS . . .

**Gross Amount** 

Line Discount Amount

229,000.00 Inv. Discount Amount 2,290.00 Total PHP Incl. VAT

0.00 12% VAT

225.710.00 Total PHP Excl. VAT

24,290.36 202,419.64

**Running Discount** 

%0, %0, %0, %0, %0

Prepared by:

Cnecked by:

Approved by:

Software Name/Version:

MICROSOFI DYNAMICS NAVISION 3./5

Acknowledgement Certificate No.:

AC\_123\_122023\_000135

Date Issued:

December 12, 2023

Serries Range:

XXXXX-PKR00000001 - XXXXXX-PKR99999999

Run Time:

4:06:18 PM

Run Date:

02/27/24