

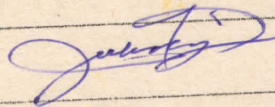
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: DEC. 14, 2023
SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE ALLOW MIS TO CM
TSM-P475793 dated 12-6-23
DUE TO DISCOUNT 2% NO APPLIED.

THANKS,



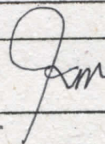
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Kharl E. Marqued
DATE: Dec. 15, 2022
SUBJ: Credit Memo

Good Day!

No 2% discount applied.
TSM-P475793 dated 12-6-23.

Thank you.





Beauty & Beyond Cosmetics Industries

7 Viola Street, St. Dominic Subdivision, Culiat, Quezon City, Philippines 1116

Tels.: (63) 951-3944; (63) 931-4454; Telefax: (63) 455-0558

MA. YSABELLE FRANCESCA T. HO - PROP.

VAT REG. TIN # 424-823-588-000

SALES INVOICE

Nº 3214

Sold to: **ALTURAS TALIBON (GROCERY)**

Date: **07 November 2023**

Address: **POBLACION, TALIBON, BOHOL**

Terms:

Bus. Style: **RETAIL** TIN: **000-254-327-002**

Quantity	Unit	DESCRIPTION	Unit Price	Amount
12	PCS	YSABELLE CREAMYMATTE LIPSTICK - FRANCESCA 035032	99.00	1,188.00
12	PCS	YSABELLE CREAMYMATTE LIPSTICK - RACHEL 036044	99.00	1,188.00
12	PCS	YSABELLE CREAMYMATTE LIPSTICK - PHOEBE - 036040	99.00	1,188.00
12	PCS	YSABELLE CREAMYMATTE LIPSTICK - KASSANDRA 036047	99.00	1,188.00
12	PCS	YSABELLE CREAMYMATTE LIPSTICK - AUREA 036089	99.00	1,188.00
12	PCS	YSABELLE LIP AND CHEEK TINT- STRAWBERRY SLUSH 036091	119.00	1,428.00
12	PCS	YSABELLE LIP AND CHEEK TINT- PINK BLUSH 036090	119.00	1,428.00
12	PCS	YSABELLE PRESSED POWDER - LIGHT BEIGE 036092	125.00	1,500.00
12	PCS	YSABELLE PRESSED POWDER - NATURAL BEIGE 036093	125.00	1,500.00
12	PCS	YSABELLE PRESSED POWDER - GOLDEN BEIGE 036095	125.00	1,500.00
12	PCS	YSABELLE TWO WAY FOUNDATION - LIGHT BEIGE 036094	149.00	1,788.00
				15,084.00
		Less Barcode	LESS 5%	754.20
		192 pcs		14,329.80
		2 cm	LESS 5%	716.49
				286.60
				14,043.20
			LESS 2%	280.86
				13,762.34
				0.00
				13,762.34
VATABLE SALES		12,538.58		
VAT-EXEMPT SALES				
ZERO RATED SALES				
VAT AMOUNT		1,504.63		
			TOTAL SALES	P12,538.58
			ADD: 12% VAT	P1,504.63
			TOTAL AMOUNT DUE	P14,043.21

CONDITION: Buyers expressly submit themselves to the jurisdiction of the courts of Quezon City in any legal action arising out of this transaction. Interest at 20% per annum will be charge on all overdue accounts plus 25% for attorneys fee in case of collection is made thru an attorneys. Title to the merchandise remains the property of the seller until paid in full.

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER AND CONDITION.



20 Bkts. (50x7) 3001- 4000 BIR Authority to Print No. OCN028AU20220000009370

Date Issued: 9/21/2022 Valid Until: 9/20/2027

Nikon Printing Press Corp. # 30 Judge Luna Street, Paltok 1, Quezon City

TIN: 004-840-633-000 VAT

Printer's Accreditation No. 038MP20190000000142

Date Issued: 04-10-2019

CHECK DATE - 1-6-24
CHECK FOR MAMMA

AUTHORIZED SIGNATURE

"THIS SALES INVOICE SHALL BE VALID FOR (5) YEARS FROM THE DATE OF ATP"

ALTURAS TALIBON (GROCERY)

Poblacion Talibon Bohol PH 6325

TEL#038-411-4819,038-501-7601

Tin # 000-254-327-002VAT

Purchase Order

Page 1

Vendor's Code S1651 **BEAUTY & BEYOND COSMETICS INDUSTRIES**
Address: 7 Viola Street, St. Dominic 4 Sub., Tandang Sora,

Phone#: 09209023845 &
09225134485

Date October 26, 2023**Order No.** SMGM00479974**Ref. CPO No.** SMG-CPO-0459672**Posting Date** 10/26/23**Due Date****Place of Payment****Inv. Discount** 0.00

Item Code	Description	SizeColor	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
635032	YSABELLE CREAMY MATTE LIPSTICK FRANCESCA 4G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
635033	YSABELLE CREAMY MATTE LIPSTICK MONICA 4G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636740	YSABELLE CREAMY MATTE LIPSTICK PHOEBE 4G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636743	YSABELLE CREAMY MATTE LIPSTICK RACHEL 4G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636744	YSABELLE CREAMY MATT LIPSTICK GRETCHEN 4G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636747	YSABELLE CREAMY MATTE LIPSTICK KASSANDRA 4G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636889	YSABELLE CREAMY MATTE LIPSTICK AUREA 4G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636890	YSABELLE LIP AND CHEEK TINT PINK BLUSH 8ML		12	PCS	119.00	1,428.00	0.00		1,428.00	106.25
636891	YSABELLE L AND C TINT PINK STRWBRY SLUSH 8ML		12	PCS	119.00	1,428.00	0.00		1,428.00	106.25
636892	YSABELLE PRESSED POWDER LIGHT BEIGE 9G		12	PCS	125.00	1,500.00	0.00		1,500.00	111.61
636903	YSABELLE PRESSED POWDER NATURAL BEIGE 9G		12	PCS	125.00	1,500.00	0.00		1,500.00	111.61
636905	YSABELLE PRESSED POWDER GOLDEN BEIGE 9G		12	PCS	125.00	1,500.00	0.00		1,500.00	111.61
636907	YSABELLE C TO P CONCEALER LIGHT BEIGE 15G		12	PCS	125.00	1,500.00	0.00		1,500.00	111.61
636914	YSABELLE TWO WAY FOUNDATION LIGHT BEIGE 9G		12	PCS	149.00	1,788.00	0.00		1,788.00	133.04
636915	YSABELLE TWO WAY FOUNDTN NATURAL BEIGE 9G		12	PCS	149.00	1,788.00	0.00		1,788.00	133.04
636916	YSABELLE TWO WAY FOUNDATION GOLDEN BEIGE 9G		12	PCS	149.00	1,788.00	0.00		1,788.00	133.04
636920	YSABELLE HIGHLIGHTING PWDR MAJESTIC 6G		12	PCS	110.00	1,320.00	0.00		1,320.00	98.21
636931	YSABELLE HIGHLIGHTING PWDR GLORIOUS 6G		12	PCS	110.00	1,320.00	0.00		1,320.00	98.21
636932	YSABELLE EYECONIC BROW PENCIL DARK BRWN 5G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636933	YSABELLE EYECONIC BROW PENCIL LIGHT BRWN 5G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636934	YSABELLE EYECONIC BROW PENCIL TAUPE 5G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636935	YSABELLE EYECONIC BROW PENCIL DARK GRAY 5G		12	PCS	99.00	1,188.00	0.00		1,188.00	88.39
636937	YSABELLE LIP BALM CHERRY POP 4G		12	PCS	95.00	1,140.00	0.00		1,140.00	84.82

638017 YSABELLE COUNTOURING PWDR CONFIDENT 6G	12	PCS	110.00	1,320.00	0.00	1,320.00	98.21
638018 YSABELLE BRONZING PWDR UNIQUE 6G	12	PCS	110.00	1,320.00	0.00	1,320.00	98.21
638025 YSABELLE POWDER BLUSH WORTHY 6G	12	PCS	110.00	1,320.00	0.00	1,320.00	98.21
638166 YSABELLE PWDR BLUSH PASSIONATE 6G	12	PCS	110.00	1,320.00	0.00	1,320.00	98.21
638167 YSABELLE POWDER BLUSH INSIGHTFUL 6G	12	PCS	110.00	1,320.00	0.00	1,320.00	98.21

Gross Amount	37,668.00	Inv. Discount Amount	0.00	12% VAT	4,035.86
Line Discount	0.00	Total PHP Incl. VAT	37,668.00	Total PHP Excl. VAT	33,632.14

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

PLEASE ISSUE ONE INVOICE PER P.O.!

FOR ALTURAS TALIBON -- NEW SKU

Prepared by:

Checked by:

Approved by:

Received by:

SHANINE CONSOLACION

Run Time 4:53:10 PM

Run Date 10/26/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P475793

Page 1

Vendor's Code S1651 BEAUTY & BEYOND COSMETIC
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P766529 / 3214
Order No. SMGM00479974
Posting Date 12/06/23
Due Date 01/05/24

Item Code	Description	Size	Color	Qty.	Unit	Direct Unit Meas.	Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
636889	YSABELLE CREAMY MATTE LIPSTICK AUREA 4G			12	PCS		99.00	1,188.00		0.00	1,188.00	88.39	
635032	YSABELLE CREAMY MATTE LIPSTICK FRANCES			12	PCS		99.00	1,188.00		0.00	1,188.00	88.39	
636747	YSABELLE CREAMY MATTE LIPSTICK KASSAND			12	PCS		99.00	1,188.00		0.00	1,188.00	88.39	
636740	YSABELLE CREAMY MATTE LIPSTICK PHOEBE 4			12	PCS		99.00	1,188.00		0.00	1,188.00	88.39	
636743	YSABELLE CREAMY MATTE LIPSTICK RACHEL 4			12	PCS		99.00	1,188.00		0.00	1,188.00	88.39	
636890	YSABELLE LIP AND CHEEK TINT PINK BLUSH 8M			12	PCS		119.00	1,428.00		0.00	1,428.00	106.25	
636891	YSABELLE L AND C TINT PINK STRWBRY SLUSH			12	PCS		119.00	1,428.00		0.00	1,428.00	106.25	
636892	YSABELLE PRESSED POWDER LIGHT BEIGE 9G			12	PCS		125.00	1,500.00		0.00	1,500.00	111.61	
636903	YSABELLE PRESSED POWDER NATURAL BEIGE			12	PCS		125.00	1,500.00		0.00	1,500.00	111.61	
636905	YSABELLE PRESSED POWDER GOLDEN BEIGE 9			12	PCS		125.00	1,500.00		0.00	1,500.00	111.61	
636914	YSABELLE TWO WAY FOUNDATION LIGHT BEIGE			12	PCS		149.00	1,788.00		0.00	1,788.00	133.04	

*** NOTHING FOLLOWS ***

Gross Amount	15,084.00	Inv. Discount Amount	-1,040.80	12% VAT	1,504.63
Line Discount Amount	0.00	Total PHP Incl. VAT	14,043.20	Total PHP Excl. VAT	12,538.57
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Jcm 12/11/23

Run Time: 9:54:59 AM

Run Date: 12/11/23