

TO: IAD

FROM: Jedalyn Paul

DATE: 7.13.24

SUBJ: Credit memo

Good day!

Please allow us to adjust Purchase Invoice ATUM - PRE0000000003 dated 6.28.24. Wrong entry of UOM. Item code 108590 encoded C540 instead of Bag, 108540 encoded C560 instead of C590.

Thank you.

PILMICO

Address: ABOITIZ CORPORATE CENTER,
GOVERNOR MANUEL A. CUENCO AVEN.,
KASAMBAGAN, CEBU CITY (CAPITAL),
CEBU 6000

VAT Reg. TIN: 005-236-082-000

Business Style: PILMICO ANIMAL NUTRITION CORPORATION

DELIVERY
RECEIPT

No. D030013070

Website: www.pilmico.com
Email: pilmico@aboitiz.com

CUSTOMER NAME	ALTURAS SUPERMARKET CORPORATION	CUSTOMER CODE	1000000371
TIN	00025432700000	DELIVERY DATE	19-JUN-2024
BILL TO ADDRESS	B Inting Poblacion Ii Bohol Tagbilaran Bohol 6300	PAYMENT TERMS	CASH ON DELIVERY
SHIP TO ADDRESS	B Inting Poblacion Ii Bohol Tagbilaran Bohol 6300	PO REF #	ASMGMCPO000010757

SO NO.	PRODUCT CODE	PRODUCT DESCRIPTION	UOM	QUANTITY
2100132686	1000000001002	177843 Maxime PUP BCM 1.5KG EA CS-6	BOX	1 CS-6
2100132686	1000000001004	177844 Maxime PUP BCM 20KG	BAG	1
2100132686	1000000000545	108530 Tommy CAT TU 500G EA	BAG BOX	1
2100132686	1000000000079	108537 Maxime KIT & AC TU 1.2KG EA CS-8	BOX	1 CS-8
2100132686	1000000000552	108540 Maxime KIT & AC SAL 400G EA CS-30	BOX	1 CS-30
2100132686	1000000000078	108542 Maxime KIT & AC SAL 1.2KG EA CS-8	BOX	1 CS-8
2100132686	1000000000554	108544 MAXIME K&ADULT CAT WITH SALMON 7KG	BAG	1
2100132686	1000000000077	108551 Maxime AD BF 1.5KG EA CS-8	BOX	1 CS-8
2100132686	1000000000996	116460 Maxime Elite PUP BCM 1.5KG EA CS-6	BOX	1 CS-6
2100132686	1000000000252	116454 Maxime Elite AD LB 10KG	BAG	1

Nothing Follows

ASC-267
10 CTNS/BAGS

Less parade (2ps)
06/25/24
CERILUS

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SHIPMENT DETAILS:		TOTAL QUANTITY	10.000
SP_P4D1/1000000371/GAW 9210 ANDREW ARROGANTE		WEIGHT IN KG	126.200 KG
CHECKED AND RELEASED BY:	RECEIVED THE GOODS IN GOOD ORDER AND CONDITION:		
Abenar 6-17-24	KENT KESALAN CUSTOMER/AUTHORIZED REPRESENTATIVE (Signature Over Printed Name)		
	DATE		

ACKNOWLEDGEMENT CERTIFICATE NO.: AC_123_032_3_000091
DATE ISSUED: MARCH 15, 2023
SERIES NUMBER: D030000000 - D039999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT VAT
THIS IS A SYSTEM GENERATED DELIVERY RECEIPT NO SIGNATURE IS
REQUIRED.

an Aboitiz Company

Tax Agent Accreditation No./
Attorney's Roll No. (if applicable)

Date of Issue
(MM/DD/YYYY)

Date of Expiry
(MM/DD/YYYY)

CONFORME:

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000003653

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Vendor S8444 PILMICO ANIMAL NUTRITION CORPORATION

RR # / Ref #: ATLSM-RR000003432 / S030008056

Payment Terms

Order No. ASMGMCPO000010757

Place of Payment

Posting Date 06/28/24

Inv. Discount 0.00

Due Date 06/28/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
177843	MAXIME PUPPY BEEF CHICKEN LIVER n MILK 1.5			1	CSE6	1,719.60	1,719.60		0.00	1,719.60	1,535.36	
177844	MAXIME PUPPY BEEF CHICKEN LIVER n MILK 20			1	BAG	2,825.04	2,825.04		0.00	2,825.04	2,522.36	
108530	TOMMY DRY CAT FOOD KITTEN n ADULT TUNA 50			1	CS40	2,614.15	2,614.15		0.00	2,614.15	2,334.06	
108537	MAXIME DRY CAT FOOD KITTEN n ADULT TUNA 1			1	CSE6	1,367.69	1,367.69		0.00	1,367.69	1,221.15	
108540	MAXIME DRY CAT FOOD KTN n ADLT SALMON 40			1	CSE6	2,051.54	2,051.54		0.00	2,051.54	1,831.73	
108542	MAXIME DRY CAT FOOD KTN n ADLT SALMON 1.2			1	CSE8	1,367.69	1,367.69		0.00	1,367.69	1,221.15	
108544	MAXIME DRY CAT FOOD KTN n ADULT SALMON 7			1	BAG	893.08	893.08		0.00	893.08	797.39	
108551	MAXIME DRY DOG FOOD ADULT BEEF 1.5KG			1	CS8	1,919.23	1,919.23		0.00	1,919.23	1,713.60	
116460	MAXIME ELITE PPY BF LAMB CHKN LVR n MLK 1.			1	CSE6	2,182.86	2,182.86		0.00	2,182.86	1,948.98	
116454	MAXIME ELITE DRY DOG FOOD ADULT LAMB 10K			1	BAG	1,633.17	1,633.17		0.00	1,633.17	1,458.19	

*** NOTHING FOLLOWS ***

Gross Amount	18,574.05	Inv. Discount Amount	0.00	12% VAT		1,990.08
Line Discount Amount	0.00	Total PHP Incl. VAT	18,574.05	Total PHP Excl. VAT		16,583.97
Running Discount	0%, 0%, 0%, 0%, 0%					

Prepared by:

Merlain Pogoy

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 4:03:33 PM

Run Date: 07/06/24