

ALTURAS SUPERMARKET CORPORATION  
ALTURAS MALL

B. Inting St. Poblacion II 6300 Tagbilaran City  
(Capital) Bohol Philippines  
VAT REG. TIN: 000-254-327-00000

POSTED RECEIVING REPORT

POSTED RR #: AMSM-PRR000005318

Vendor : S2230 JBC FOOD CORPORATION  
Payment Terms 15DAYS  
Place of Payment  
Inv. Discount 0.00

Page 1  
RR # / Ref #: AMSM-RR000005344 / 0416941  
Order No. ASMGMCPO000011694  
Posting Date 06/29/24  
Due Date 07/14/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
600478	HIHO CRACKER NUTS SWEET CHILI 50x70G			1	CS50	1,346.35	1,346.35	2.5	33.88	1,312.69	1,172.05	50

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

Gross Amount	1,346.35	Inv. Discount Amount	0.00	12% VAT	140.65
Line Discount Amount	33.66	Total PHP Incl. VAT	1,312.69	Total PHP Excl. VAT	1,172.04
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Cristina L. Dusal

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: XXXX-PRR000000001 -XXXX-PRR999999999

Run Time: 9:28:01 AM

Run Date: 07/05/24

For CM - wrong entry

172.16.24.91