

ALTURAS SUPERMARKET CORPORATION

ASC TALIBON Fixed Asset Department

Poblacion Talibon, Bohol 6325

VAT REG TIN: 000-254-327-002

038 515-5106/07 (Globe)

Stock Receiving Report

POSTED

Supplier Registered Name : CYDEM BUSINESS VENTURE CORPORATION

Supplier Business Name/Style

Supplier Registered Address : CYDEM BUILDING, HONTANOSAS ST., TOTOLAN,

Supplier Registered TIN : 010-521-783-

Page 1 of 1

Location : ASC TALIBON

Department : ASCT-GENERAL SERVICES DEPARTMENT

Ref. Code : CI#1947

Trans. Type : SUPPLIES

SRR No : ASCT-SRR0000000005

PO No : ASCT - 0000000021

SRR Date : 02/06/2024

Mode of Payment: AP

Payment Term : 30 Days

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
6.000	GAL	CIMIX AIR FRESHENER ATTRACTION 3500ML	243.00000	1,458.00		1,458.00

*** 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 >>> 1,458.00

VATable >>> 1,301.79

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 1,301.79

VAT Input >>> 156.21

Discount >>> 0.00

Freight and Handling >>> 0.00

Other Charges >>> 0.00

Less: Withholding Tax >>> 13.02

Overall Net Total >>> 1,444.97

Remarks : Supplies

Prepared By:

GERALDINE CUIZON

(Signature over Printed name)

Checked By:

JOHAN D. AVERGONZADO

(Signature over Printed name)

Noted By:

RICEL AVERGONZADO

(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXXX-SRR9999999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Run Date/Time : 02/20/2024 04:45:00 PM