

ALTURAS SUPERMARKET CORPORATION

ISLAND CITY MALL Fixed Asset Department
DAO DAMPAS 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

VAT REG TIN: 000-254-327-00003

038 501-6294, Tel. No.: 038 411-3613

Stock Receiving Report POSTED

Supplier Registered Name : EUROBLADE TRADING INC.

Supplier Business Name/Style

Supplier Registered Address : MANDAUE CITY, CEBU

Supplier Registered TIN : 220-969-797

Location : ISLAND CITY MALL

Department : ICM-FRESHMARKET

Ref. Code : SI#15865

Trans. Type : SUPPLIES

SRR No : ICM-SRR0000000077

PO No : ICM - 0000000077

SRR Date : 05/06/2024

Mode of Payment: AP

Payment Term : 30 Days

Page 1 of 1

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
15.000	PCS	MEATSAW BLADE #112	445.00000	6,675.00		6,675.00

*** 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 >>> 6,675.00

VATable >>> 5,959.82

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 5,959.82

VAT Input >>> 715.18

Discount >>> 0.00

Freight and Handling >>> 0.00

Other Charges >>> 0.00

Less: Withholding Tax >>> 59.60

Overall Net Total >>> 6,615.40

Remarks : Supplies

Prepared By:

ROBERTO A. RIVERA JR.

(Signature over Printed name)

Checked By:

JUNLEE FERMIN BELOY

(Signature over Printed name)

Noted By:

ANNA LIZA ASOY

(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXX-SRR9999999999

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