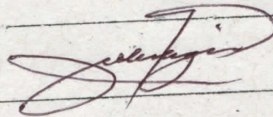


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: FEB. 28, 2024
SUBJ: CM

GOOD DAY!
PLEASE ALLOW MIS TO ADJUST
PI NO. TSM-P477247 DATED
1-24-24 DUE TO WRONG ENCODE.

THANKS,

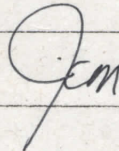


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: J19
DATE: FEB. 28, 2024
SUBJ: Credit Memo

Good Day!
Please allow us to adjust this
purchase invoice no. TSM-P477247 dated
1-25-24.
Entered in Live Navision instead
of CAS.

Thank you.



Pigcarangan, Tubod, Lanao del Norte

Date 1-23 2024

Address:

ATURAS (GROCERY)
PALIKON BAHOL

Delivered By:

Received the above goods in good order

By:

Rent Pescaria

Customer's Signature _____

er's Signature *O. E. H.*

Purok 5 Brgy. Pigcarangan Tubod,
Lanao del Norte
VAT Reg. TIN: 009-569-943-000

SALES INVOICE

Sold to:

TIN:

Address:

Bus. Style:

Terms:

OSCA/PWD ID No.:

SC/PWD Sig.:

[illegible]

400 bks. (50x2) SN: 20,001 - 40,000
BIR Authority to Print No. 101AU20220000000907
Date issued: 04-05-22 Valid until: 04-04-27

CQ PRINTING PRESS Gen. Wood St. Pob., Iligan City
VAT Reg. TIN: 176-144-498-000 * Tel. No. 223-0590
Printers Accreditation No. 101MP20190000000005
Date Issued: Feb. 05, 2019

By

Cashier/Authorized Representative

№ 2306

This SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477247

Page 1

Vendor's Code S7307 SILVER LIGHTS BAKERY
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P767935 / 212974
Order No. SMGM00483565
Posting Date 01/25/24
Due Date 02/24/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
623560	SILVER LIGHTS FISH CRACKER 70G			50	PACK	33.25	1,662.50		0.00	1,662.50	29.69	
623561	SILVER LIGHTS FISH CRACKER HOT SPICY 70G			40	PACK	33.75	1,350.00		0.00	1,350.00	30.13	
623546	SILVER LIGHTS PATATAS 130G			50	PACK	35.75	1,787.50		0.00	1,787.50	31.92	
623557	SILVER LIGHTS SPECIAL BROAS 70G			9	PACK	35.75	321.75		0.00	321.75	31.92	

*** NOTHING FOLLOWS ***

Gross Amount	5,121.75	Inv. Discount Amount	-768.26	12% VAT	466.45
Line Discount Amount	0.00	Total PHP Incl. VAT	4,353.49	Total PHP Excl. VAT	3,887.04
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Jcm 2/1/24

Run Time: 10:25:47 AM

Run Date: 01/31/24