

# ALTURA SUPERMARKET CORPORATION

LOGISTICS Fixed Asset Department

MAIN: Dampas District, Tagbilaran City

Telefax: (038)501-6294, Local No. 3815, 3816

## Stock Receiving Report

POSTED

Page 1 of 1

Location : LOGISTICS  
Department : DELIVERY & TRUCKING  
Supplier : NISSAN CEBU DISTRIBUTORS INC.  
Ref. Code : VSI-NCE-100000959  
Trans. Type : FIXED ASSETS

SRR No : 6085  
PO No : 5880  
SRR Date : 11/23/2023  
Mode of Payment: COD  
Payment Term : 0 Days

Code	Description	Qty	UOM	Unit Cost	Line Amount	Discount	Net Amount
00093212	2024 NISSAN PATROL ROYALE Color: Pearl White	1.000	UNIT	4,768,000.00000	4,768,000.00		4,768,000.00

\*\*\* 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 >>> 4,768,000.00  
Discount >>> 0.00  
Freight and Handling >>> 0.00  
Other Charges >>> 0.00  
VAT Inclusive >>> 510,857.14  
Overall Net Total >>> 4,768,000.00

Remarks : Request 1 Unit 2024 Nissan Patrol Royale

Prepared By:

LISTER REY UNGAB

(Signature over Printed name)

Checked By:

MEDARDO U. HANGAD JR

(Signature over Printed name)

Noted By:

MARY ANN DECE BACSAN

(Signature over Printed name)

Run Date/Time : 11/24/2023 10:41:01 AM

# ALTURA SUPERMARKET CORPORATION

LOGISTICS Fixed Asset Department

MAIN: Dampas District, Tagbilaran City

Telefax: (038)501-6294, Local No. 3815, 3816

## Stock Transfer Slip (Fixed Asset)

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STS No. : 7379

To Location : LOGISTICS

To Department : DELIVERY & TRUCKING

Supplier Name : NISSAN CEBU DISTRIBUTORS INC.

STS Date : 11/23/2023

SERS No. : 72212

SRR No. : 6085

Itemcode	Description	UOM	Qty	Unitcost	Dcount	VAT	Freight	Others	Net Amt
00093212	2024 NISSAN PATROL ROYALE	UNIT	1	4,768,000.00	0.00	0.00	0.00	0.00	4,257,142.86

\*\*\* Nothing Follows \*\*\*

Remarks : REQUEST 1 UNIT 2024 NISSAN PATROL ROYALE

Total Net Amount >>> 4,257,142.86  
VAT Inclusive >>> 510,857.14

Overall Net Total >>> 4,768,000.00

Prepared By:

LISTER REY UNGAB

(Signature over Printed name)

Released By:

MEDARDO U. HANGAD JR

(Signature over Printed name)

Received By:

MARY ANN DECE BACSAN

(Signature over Printed name)

Run Date/Time : 11/24/2023 10:43:18 AM