

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 1 AD

FROM: Jedalyne Naul

DATE: 5.3.24

SUBJ: Reprint

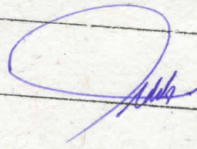
Good day!

~~Printer~~

Printer Error - Brown out

Altusm - PCMB000000164 dated 4/8/24.

Thank You!



ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000002268

Vendor S2920 MONDE NISSIN CORPORATION
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

Page 1
RR # / Ref #: ATLSM-RR000002217 / ADJ/ATLSM-P
Order No. ATLSMSP0000001569
Posting Date 04/08/24
Due Date 05/08/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
107419	LUCKY ME PANCIT CANTON KALAMANSI 60G			8	PCS	9.26	74.08		0.00	74.08	8.27	

*** NOTHING FOLLOWS ***

Gross Amount	74.08	Inv. Discount Amount	0.00	12% VAT	7.94
Line Discount Amount	0.00	Total PHP Incl. VAT	74.08	Total PHP Excl. VAT	66.14
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Jedilyn Naul

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: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 10:03:30 AM

Run Date: 05/03/24