

ALTURA3 SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jedalyn Naul  
DATE: 9/11/24  
SUBJ: Reprint

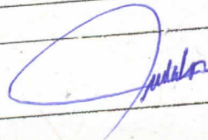
Good day!

~~Pls~~

Printer error - wala ngay na

ATM - RR00000 R46 dated 9/11/24.

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-PRR000001579

Vendor S8381 LEONARDO DISTRIBUTORS INC-UDC  
Payment Terms  
Place of Payment  
Inv. Discount 0.00

Page 1  
RR # / Ref #: ATLSM-RR000001548 / ULDI-SI000048  
Order No. ATLSMSPO000001013  
Posting Date 04/01/24  
Due Date 04/01/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
104995	EQ PLUS DIAPER MINI PACK SMALL 40/4s			1	CASE	943.87	943.87		0.00	943.87	842.74	4
104997	EQ PLUS DIAPER MINI PACK MEDIUM 4s			1	CASE	1,088.50	1,088.50		0.00	1,088.50	971.88	4
107057	EQ PLUS DIAPER MINI PACK LARGE 32/4s			1	CASE	959.08	959.08		0.00	959.08	858.32	4
105004	EQ PLUS DIAPER MINI PACK XLARGE 30/4s			1	CASE	1,039.49	1,039.49		0.00	1,039.49	928.12	4
104996	EQ PLUS DIAPER BUDGET PACK SMALL 18/12s			3	CASE	1,251.24	3,753.72		0.00	3,753.72	1,117.18	4
104999	EQ PLUS DIAPER BUDGET PACK MED 16/12s			5	CASE	1,241.35	6,206.75		0.00	6,206.75	1,108.35	4
105002	EQ PLUS DIAPER BUDGET PACK LARGE 14/12s			5	CASE	1,232.05	6,160.25		0.00	6,160.25	1,100.04	4
105006	EQ PLUS DIAPER BUDGET PACK XL 12/12s			3	CASE	1,226.92	3,680.76		0.00	3,680.76	1,095.46	4
604523	EQ PLUS DIAPER BUDGET PACK XXL 10x12s			2	CS10	1,239.30	2,478.60		0.00	2,478.60	1,106.52	4
105011	EQ PLUS DIAPER BIG PACK SMALL 6/36s			5	CASE	1,209.08	6,045.40		0.00	6,045.40	1,079.54	4
104998	EQ PLUS DIAPER BIG PACK MEDIUM 6/32s			8	CASE	1,209.08	9,672.64		0.00	9,672.64	1,079.54	4
105001	EQ PLUS DIAPER BIG PACK LARGE 6/28s			8	CASE	1,209.08	9,672.64		0.00	9,672.64	1,079.54	4
105005	EQ PLUS DIAPER BIG PACK XLARGE 6/24s			2	CASE	1,209.08	2,418.16		0.00	2,418.16	1,079.54	4
604524	EQ PLUS DIAPER BIG PACK XXL 20s			3	CSE6	1,209.08	3,627.24		0.00	3,627.24	1,079.54	4
904161	EQ PLUS DIAPER JUMBO PACK MED 4x48+4s			10	CSE4	1,192.10	11,921.00		0.00	11,921.00	1,064.38	4
617557	EQ PLUS DIAPER JUMBO PACK LARGE 42s			10	CSE4	1,192.10	11,921.00		0.00	11,921.00	1,064.38	4
617558	EQ PLUS DIAPER JUMBO PACK XL 36s			4	CSE4	1,192.10	4,768.40		0.00	4,768.40	1,064.38	4
619937	EQ COLORS PWDR SCENT MP SMALL 40x4s			1	CS40	790.66	790.66		0.00	790.66	705.95	4
620339	EQ COLORS PWDR SCENT MP MED 40x4s			1	CS40	909.94	909.94		0.00	909.94	812.45	4
620342	EQ COLORS PWDR SCENT MP LARGE 32x4s			1	CS32	809.38	809.38		0.00	809.38	722.66	4
620343	EQ COLORS PWDR SCENT MP XL 30x4s			1	CS30	860.84	860.84		0.00	860.84	768.61	4
620895	EQ COLORS PWDR SCENT BP SML 6x42s			3	SCK6	1,147.91	3,443.73		0.00	3,443.73	1,024.92	4
620896	EQ COLORS PWDR SCENT BP MED 6x38s			3	SCK6	1,147.91	3,443.73		0.00	3,443.73	1,024.92	4
620897	EQ COLORS PWDR SCENT BP LRGE 6x34s			4	SCK6	1,147.91	4,591.64		0.00	4,591.64	1,024.92	4
620898	EQ COLORS PWDR SCENT BP XL 6x30s			1	SCK6	1,147.91	1,147.91		0.00	1,147.91	1,024.92	4
651499	EQ COLORS PWDR SCENT BP XXL 6x26s			1	CSE6	1,147.91	1,147.91		0.00	1,147.91	1,024.92	4
104986	EQ COLORS DIAPER BUDGET PACK SML 12/18s			3	CASE	1,038.15	3,114.45		0.00	3,114.45	926.92	4

Continued . . . . . 106,617.69

Prepared by: Joenette Rosales  
Checked by:  
Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75  
Acknowledgement Certificate No.: AC\_123\_122023\_000135  
Date issued: December 12, 2023  
Serries Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 1:42:06 PM Run Date: 04/03/24

ALTURAS SUPERMARKET CORPORATION

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Continued . . . . .				106,617.69				
104987	EQ COLORS DIAPER BUDGET PACK MED 12/16s	5	CASE	1,053.47	5,267.35	0.00	5,267.35	940.60
107157	EQ COLORS DIAPER BUDGET PACK LARGE 12/14	5	CASE	1,045.86	5,229.30	0.00	5,229.30	933.80
104988	EQ COLORS DIAPER BUDGET PACK XL 12/12s	2	CASE	997.44	1,994.88	0.00	1,994.88	890.57
630260	EQ COLORS PWDR SCENT JP MED 4x60+4s	3	SCK4	1,149.57	3,448.71	0.00	3,448.71	1,026.40
630261	EQ COLORS PWDR SCENT JP LRG 4x54+4s	3	SCK4	1,149.57	3,448.71	0.00	3,448.71	1,026.40
653416	EQ COLORS DIAPER JUMBO PK XL 4x48+4s	1	CSE4	1,149.57	1,149.57	0.00	1,149.57	1,026.40
105015	EQ DRY DIAPER MINI PACK MEDIUM 48/4s	1	CASE	1,520.47	1,520.47	0.00	1,520.47	1,357.58
105016	EQ DRY DIAPER MINI PACK LARGE 42/4s	1	CASE	1,490.90	1,490.90	0.00	1,490.90	1,331.16
135513	EQ DRY DIAPER TRAVEL NEWBORN 12/22s	5	CASE	1,688.68	8,443.40	0.00	8,443.40	1,507.75
105007	EQ DRY DIAPER TRAVEL PACK SMALL 12/20s	4	CASE	1,688.68	6,754.72	0.00	6,754.72	1,507.75
105008	EQ DRY DIAPER TRAVEL PACK MEDIUM 12/18s	5	CASE	1,688.68	8,443.40	0.00	8,443.40	1,507.75
105009	EQ DRY DIAPER TRAVEL PACK LARGE 12/16s	5	CASE	1,688.68	8,443.40	0.00	8,443.40	1,507.75
105010	EQ DRY DIAPER TRAVEL PACK XLARGE 12/14s	2	CASE	1,688.68	3,377.36	0.00	3,377.36	1,507.75
170414	EQ DRY DIAPER TRAVEL PACK XXL 12/12s	1	CS12	1,688.68	1,688.68	0.00	1,688.68	1,507.75
641019	EQ DRY DIAPER ECONO PACK NEWBORN 6x44s	5	CSE6	1,681.02	8,405.10	0.00	8,405.10	1,500.91
105017	EQ DRY DIAPER ECONO PACK SMALL 6/40s	5	CASE	1,681.02	8,405.10	0.00	8,405.10	1,500.91
107522	EQ DRY DIAPER ECONO PACK MEDIUM 6/36s	5	CASE	1,681.02	8,405.10	0.00	8,405.10	1,500.91
105012	EQ DRY DIAPER ECONO PACK LARGE 6/32s	5	CASE	1,681.02	8,405.10	0.00	8,405.10	1,500.91
105013	EQ DRY DIAPER ECONO PACK XLARGE 6/28s	3	CASE	1,681.02	5,043.06	0.00	5,043.06	1,500.91
170415	EQ DRY DIAPER ECONO PACK XXL 6/24s	2	CSE6	1,681.02	3,362.04	0.00	3,362.04	1,500.91
139681	EQ DRY DIAPER JUMBO PACK SMALL 4/60s	3	CASE	1,638.50	4,915.50	0.00	4,915.50	1,462.95
139288	EQ DRY DIAPER JUMBO PACK MEDIUM 4/54s	3	CASE	1,638.50	4,915.50	0.00	4,915.50	1,462.95
139289	EQ DRY DIAPER JUMBO PACK LARGE 4/48s	3	CASE	1,638.50	4,915.50	0.00	4,915.50	1,462.95
139216	EQ DRY DIAPER JUMBO PACK XL 4/42s	2	CASE	1,638.50	3,277.00	0.00	3,277.00	1,462.95
172888	EQ DRY DIAPER JUMBO PACK XXL 4/36s	2	CSE4	1,638.50	3,277.00	0.00	3,277.00	1,462.95
174615	EQ DRY DIAPER MEGA PACK MEDIUM 4/84s	3	CSE4	2,498.98	7,496.94	0.00	7,496.94	2,231.23
174617	EQ DRY DIAPER MEGA PACK LARGE 4/72s	3	CSE4	2,406.31	7,218.93	0.00	7,218.93	2,148.49
174616	EQ DRY DIAPER MEGA PACK XL 4/60s	2	CSE4	2,285.57	4,571.14	0.00	4,571.14	2,040.69

Prepared by: Joenette Rosales  
Checked by:  
Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75  
Acknowledgement Certificate No.: AC\_123\_122023\_000135  
Date issued: December 12, 2023  
Serries Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 1:42:10 PM Run Date: 04/03/24

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Page 3  
RR # / Ref #: ATLSM-RR000001548 / ULDI-SI000049  
Order No. ATLSMSPO000001013  
Posting Date 04/01/24  
Due Date 04/01/24

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	249,931.55	Inv. Discount Amount	0.00	12% VAT	26,778.38
Line Discount Amount	0.00	Total PHP Incl. VAT	249,931.55	Total PHP Excl. VAT	223,153.17
Running Discount	0% ,0% ,0% ,0% ,0%				

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