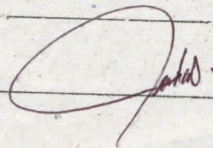


ALTURA3 SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Naul
DATE: 7/20/24
SUBJ: Fruit Memo

Good day!
Please allow us to adjust Invoice No.
TSM-540443 dated 7/19/24.
Encoded item code 115796 instead
of 115916.
Thank You.



MISCONDUCT REPORT

DATE: 7/20/24
TO: HRD
FROM: Jedalyn Naul
NAME OF ERRING EMPLOYEE: Dave Anthony Memen
DEPARTMENT ASSIGNED: MLC

INFRACTION: Negligence
DETAILS: He encoded the item code 115796
instead of 115916, refer TSM-540443
dated 7/19/24

VIOLATION NO.:
OFFENSE NO.:


DEPARTMENT SUPERVISOR

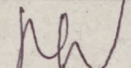
ALTURAS SUPERMARKET CORPORATION
TALIBON BRANCH
MEDICINE + SECTION
IN STORE STOCK TRANSFER-PURCHASES

Control No. **00001246**
 Item Journal No. _____

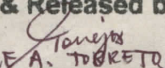
TO (Issuing Business Unit) : MEH
 Date: 02-14-24

Item Code	Barcode	Description	Qty	Unit	Unit Cost	Total Cost	Unit Price
603736		GRAND AD RED LRG 85	16	PACK			179.25
106046		APOLLO SEBO DE MACHO 10G L	24	PCS			28.25
107943		APOLLO SEBO DE MACHO 25G L	24	PCS			50.50
167855		APOLLO PETROLEUM JELLY SOFT L	6	PCS			64.75
106048		APOLLO PETROLEUM JELLY 25G L	6	PCS			46.75
115916		EFFICASCENT BOOST FO 50ML L	6	PCS			162.90
152197		CHARMEE M PANTS LRG 2s L	6	PACK			65.50
152196		CHARMEE M PANTS MED 2s L	6	PACK			52.25
170958		OB TB SHINY CLN SOFT L	12	PACK			38.40 22.50
105937		CLEENE ABRUVENT CT SOG L	8	ROLL			22.60
630001		CHEERB BB WIPES 80s L	4	PACK			95.50
693628		EFFICASCENT R OIL 3ML L	12	PCS			53.00
643629		EFFICASCENT R OIL 6ML L	12	PCS			83.20
111829		BABYFLO FB TRANSPARENT HEXA 4oz L	5	PCS			68.45
105433		BABYFLO FB NURSERY R 8oz L	6	PCS			95.00
155547		POLABI SWEAT 500ML L	12	PCS			48.25

Prepared by: 

Approved by: 

ANABEL KROWT L.N. Ph.

Checked & Released by: 

JA MARIELLE A. TORETO

Received by: _____

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Bus. Unit Transfer Invoice
Page No : 1

Customer No : TSM-C000005
Customer Name : ASC-TAL MEDICINE +

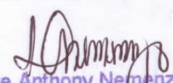
Invoice No. TSM-S404443
Order No. TSM-S504043
Ext. Doc. No. 1246
Posting Date 03/19/24
Due Date 03/19/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
115196	ALPO PH7 LONG HAIR SHAMPOO 12/300ML			6	BOT	128.25	769.50	
106048	APOLLO PETROLEUM JELLY 24/12/25G			6	PCS	36.45	218.70	
167855	APOLLO PETROLEUM JELLY 50G			6	PCS	51.03	306.18	
106046	APOLLO SEBO DE MACHO 10G			24	PCS	22.68	544.32	
107943	APOLLO SEBO DE MACHO 25G			24	PCS	40.50	972.00	
105433	BABYFLO FB NURSERY RHYME 144/8oz			6	PCS	72.70	436.20	
111829	BABYFLO FB TRANSPARENT HEXA 144/4oz			5	PCS	53.87	269.35	
152197	CHARMEE MENSTRUAL PANTS LARGE 36X2s			6	PACK	53.19	319.14	
152196	CHARMEE MENSTRUAL PANTS MEDIUM 36X2s			6	PACK	43.18	259.08	
630001	CHERUB BABY WIPES 12x80s			4	PACK	87.86	351.44	
105937	CLEENE ABSORBENT COTTON 72/50G			8	ROLL	25.52	204.16	
643628	EFFICASCENT RELAXING OIL 288x3ML			12	PCS	40.14	481.68	
643629	EFFICASCENT RELAXING OIL 288x6ML			12	PCS	64.64	775.68	
170958	ORAL B TB SHINY CLEAN SOFT 96s			12	PCS	16.46	197.52	
155547	POCARI SWEAT ION SUPPLY DRINK 24/500ML			12	PCS	38.41	460.92	

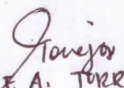
Total PHP Incl. VAT 6,565.87
12 % VAT 0.00
Total PHP Excl. VAT 6,565.87

VAT %	0	Inv. Disc. Base Amount	0.00	VAT Base	6,565.87
Line Amount	6,565.87	Invoice Discount Amount	0.00	VAT Amount	0.00

Prepared By:


Dave Anthony Nemenzo


Checked By:


SA MARIELLE A. TORREJOS

Received By:



Approved By:


FRANCIS RMD

Runtime : 3:02:11 PM

Rundate : 03/19/24