

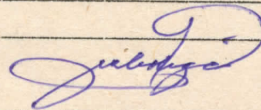
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEOLIGAO
DATE: NOV. 28, 2023
SUBJ: CREDIT MEMO

GOOD DAY!

PLEASE, ALLOW MIS TO CM
TSM - P472663 DATED 8/13/23
DUE TO WRONG ENTRY OF VENDOR
CODE.

THANKS,



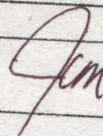
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Khari Masqueda
DATE: November 28, 2023
SUBJ: Credit Memo

Good Day!

Wrong entry of vendor code. Encoded
50961 instead of 51020.
TSM-P472663 dated 8/13/23.

Thank you.



DUPLICATE

2/2 of 12005-32066

CROWN Plastic Products, Inc.

233 D. Tuazon Street, Maharlika, Quezon City 1114
Tel. Nos.: 740-1068 • 740.1069 • 740-1070
Fax No.: (02) 740-1027
VAT Reg. TIN 005-415-285-000

SALES INVOICE

No 32066

Sold to ALTURAS SUPERMARKET CORP.

Business Style/Name _____

Address B. Inting St. Tagbilaran City, Bohol

P.O. No. 1070-ATA Ship Via ALTURAS TALIBAW (ATA)

Date June 9 2023

TIN (Buyer) 000-254-327

Term 30 days

Salesman Willy

TERMS: The condition herein form part of this transaction. Interest at 18% per annum to be charged on accounts overdue. In case of legal action, Buyer agrees to submit to the courts of Quezon City and agrees to pay 25% as attorney's fee, but in no case shall it be less than P30,000.00 besides cost of collection and all legal expenses incurred by Seller. Our responsibility ceases when goods are delivered to Buyer or Shipper. No claim for damages or losses will be accepted after goods are delivered. Insurance, if any, will be for Buyer's account. All prices F.O.B. Manila. Goods specified herein remain the ownership of CROWN PLASTIC PRODUCTS, INC. until fully paid.

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
12	25	PC clipboard # 1099 LTH 118750	785-	9,625-
19	25	with cover # 1097 LTH 117016	419-	10,475-
	25	# 1073 118747	229-	5,725-
	25	# 1074 - 865001	250-	6,250-
	25	# 1082-2T - 805005	195-	4,875-
	25	# 1092-2T 805000	215-	5,375-
	25	# 3081 818773	165-	4,125-
	25	# 3082 805007	180-	4,500-
	50	PASSPORT JACKET # 60 810747	83-	4,150-
3 CTNS			25%	13,775-
VATable Sales: P 36,897.32			Total Sales:	P
VAT-Exempt Sales:			Add VAT:	
Zero-Rated Sales:				
VAT Amount: 4,427.68			TOTAL AMOUNT DUE:	P 41,325-

INVOICE ISSUED BY: <u>EN</u>	ACCT. VERIFIED:	APPROVED BY:
GOODS PICK-UP BY:	CHECK BY:	DELIVERY BY:

100 Bkts (50 x 5) SN: 27501 - 32500
BIR ATP No. OCN3AU0001582869
Date Issued: 07/16/2018
Valid until 07/15/2023



J. M. COMMERCIAL PRINTERS
No. 9 V. Ilustre Street, Q. C.
VAT Reg. TIN 133-719-721-000
Printer's Accreditation No. 039MP20140000000012
Accreditation Date: 03 January 2014

Received goods in good order and conditions.

13 CTN
6-10-11
018278

RICARDO S. PILLON
Signature / Printed Name

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

852

ALTURAS SUPERMARKET CORPORATION

Dampas District, Tagbilaran City
Tel. # 038-501-3075 to 78, Fax 501-7601

Tin # 000-254-327-VAT

Purchase Order

Page 1

Vendor's Code S0961 **CROWN SUPPLY CORPORATION**
Address: Quezon City, Metro Manila attn: s' edwin
Tel. # 02-363-7391, 361-7392
Phone#: FAX # 02-361-7387

Date August 13, 2023
Order No. SMGM00475281
Ref. CPO No. SMG-CPO-0454727
Posting Date 08/13/23
Due Date

Place of Payment ☐ **Inv. Discount**

0.00

Item Code	Description	Size Color	Qty.	Unit Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Excl. VAT
117026	CROWN PLASTIC CLIP FOLIO 1097 LTH		25	PCS	419.00	10,475.00	0.00	10,475.00	374.11
118750	CROWN CLIP FOLIO LONG No 1099 LTH		25	PCS	385.00	9,625.00	0.00	9,625.00	343.75
805000	CROWN CLIP BOARD W/HANGER LONG 1092 2T		25	PCS	215.00	5,375.00	0.00	5,375.00	191.96
805001	CROWN MEDIUM CLIP FOLIO No 1074		25	PCS	250.00	6,250.00	0.00	6,250.00	223.21
805005	CROWN CLIP BOARD W/HANGER SHRT 1082 2T		25	PCS	195.00	4,875.00	0.00	4,875.00	174.11
805007	CROWN CLIP BOARD LONG 3082		25	PCS	180.00	4,500.00	0.00	4,500.00	160.71
810747	CROWN PASSPORT JACKET 2TONE No 60		50	PCS	45.00	2,250.00	0.00	2,250.00	40.18
818773	CROWN CLIP BOARD SHORT No 3081		25	PCS	165.00	4,125.00	0.00	4,125.00	147.32
118747	CROWN MINI CLIP FOLIO No1073		25	PCS	229.00	5,725.00	0.00	5,725.00	204.46

Gross Amount	53,200.00	Inv. Discount Amount	0.00	12% VAT	5,700.00
Line Discount	0.00	Total PHP Incl. VAT	53,200.00	Total PHP Excl. VAT	47,500.00

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!
PLEASE ISSUE ONE INVOICE PER P.O.!

☐

Prepared by:

Checked by:

Approved by:

Received by:

☐

RICA TORREON

☐

☐

☐

☐

☐

Run Time 6:39:34 PM

Run Date 09/11/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

Purchase - Receipt

Page 1

August 13, 2023

Shipment No. **TSM-P763414****ASC Talibon MM Warehouse**

Talibon, Bohol

No.	Description	Quantity	Unit of Measure	Conversion Factor
118750	CROWN CLIP FOLIO LONG No 1099 LTH	25	PCS	1
117026	CROWN PLASTIC CLIP FOLIO 1097 LTH	25	PCS	1
118747	CROWN MINI CLIP FOLIO No1073	25	PCS	1
805001	CROWN MEDIUM CLIP FOLIO No 1074	25	PCS	1
805005	CROWN CLIP BOARD W/HANGER SHRT 1	25	PCS	1
805000	CROWN CLIP BOARD W/HANGER LONG 1	25	PCS	1
818773	CROWN CLIP BOARD SHORT No 3081	25	PCS	1
805007	CROWN CLIP BOARD LONG 3082	25	PCS	1
810747	CROWN PASSPORT JACKET 2TONE No 6	50	PCS	1

Pay-to Address

Pay-to Vendor No. S0961

CROWN SUPPLY CORPORATION

Quezon City, Metro Manila attn: s' edwin

Tel. # 02-363-7391, 361-7392

Encoded by:

MA. Analie Orilla

Checked by:

Approved by:

Jcm 9/16/23

Run Time 2:02:02 PM

Run Date 09/12/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P472663

Page 1

Vendor's Code S0961 CROWN SUPPLY CORPORATIO
Payment Terms 60DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P763414 / 32066
Order No. SMGM00475281
Posting Date 08/13/23
Due Date 10/12/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
118750	CROWN CLIP FOLIO LONG No 1099 LTH			25	PCS	385.00	9,625.00		0.00	9,625.00	257.81	
117026	CROWN PLASTIC CLIP FOLIO 1097 LTH			25	PCS	419.00	10,475.00		0.00	10,475.00	280.58	
118747	CROWN MINI CLIP FOLIO No1073			25	PCS	229.00	5,725.00		0.00	5,725.00	153.35	
805001	CROWN MEDIUM CLIP FOLIO No 1074			25	PCS	250.00	6,250.00		0.00	6,250.00	167.41	
805005	CROWN CLIP BOARD W/HANGER SHRT 1082 2T			25	PCS	195.00	4,875.00		0.00	4,875.00	130.58	
805000	CROWN CLIP BOARD W/HANGER LONG 1092 2T			25	PCS	215.00	5,375.00		0.00	5,375.00	143.97	
818773	CROWN CLIP BOARD SHORT No 3081			25	PCS	165.00	4,125.00		0.00	4,125.00	110.49	
805007	CROWN CLIP BOARD LONG 3082			25	PCS	180.00	4,500.00		0.00	4,500.00	120.54	
810747	CROWN PASSPORT JACKET 2TONE No 60			50	PCS	83.00	4,150.00		0.00	4,150.00	55.58	

*** NOTHING FOLLOWS ***

Gross Amount	55,100.00	Inv. Discount Amount	-13,775.00	12% VAT	4,427.68
Line Discount Amount	0.00	Total PHP Incl. VAT	41,325.00	Total PHP Excl. VAT	36,897.32
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Jcm 9/16/23

Run Time: 11:22:31 AM

Run Date: 09/16/23

1401500-26