

ALTURAS SUPERMARKET CORPORATION
ISLAND CITY MALL

Dao Dampas 6300 Tagbilaran City
(Capital) Bohol Philippines
Tel.No.: 038-501-7601 , 038-412-3976
VAT REG. TIN: 000-254-327-00003

POSTED RECEIVING REPORT

POSTED RR #: ICMSM-PRR000011514

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Vendor S8475 UNITETRIS CORPORATION
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ICMSM-RR000010926 / 13028
Order No. ASMGMCPO000009722
Posting Date 05/24/24
Due Date 05/24/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Conv. Factor
157222	BROWN BROTHERS CIENNA RED 750ML			12	BOT	613.70	7,364.40	2	147.29	7,217.11	526.25	1
152528	BROWN BROTHERS CIENNA 24x200ML			24	BOT	242.02	5,808.48	2	116.17	5,692.31	207.53	1
152511	BROWN BROTHERS DOLCETTO n SYRAH 6x750M			12	BOT	613.70	7,364.40	2	147.29	7,217.11	526.25	1
152509	BROWN BROTHERS MOSCATO 6x750ML			12	BOT	613.70	7,364.40	2	147.29	7,217.11	526.25	1
152542	BROWN BROTHERS MOSCATO 24x200ML			24	BOT	242.02	5,808.48	2	116.17	5,692.31	207.53	1
152510	BROWN BROTHERS MOSCATO ROSE 6x750ML			12	BOT	613.70	7,364.40	2	147.29	7,217.11	526.25	1
152534	BROWN BROTHERS MOSCATO n SAUV BLANC 75			12	BOT	613.70	7,364.40	2	147.29	7,217.11	526.25	1
152526	BROWN BRO MOSCATO n CHARDONNAY 6x750M			12	BOT	613.70	7,364.40	2	147.29	7,217.11	526.25	1
152530	BROWN BROTHERS SPARKLING MOSCATO 24x20			24	BOT	242.02	5,808.48	2	116.17	5,692.31	207.53	1
152539	BROWN BRO SPRK MOSCATO SUMMER 6x750ML			12	BOT	665.56	7,986.72	2	159.73	7,826.99	570.72	1

*** NOTHING FOLLOWS ***

Gross Amount	69,598.56	Inv. Discount Amount	-1,364.12	12% VAT	7,161.69
Line Discount Amount	1,391.98	Total PHP Incl. VAT	66,842.46	Total PHP Excl. VAT	59,680.77
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Nelson Idul

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 3:18:08 PM

Run Date: 06/20/24

UNITETRIS CORPORATION

25-21A Bitonia St. 2009, Angeles City, Pampanga, Philippines
VAT Reg. TIN 008-290-781-00000

58475

SALES INVOICE

Sold to ALTURAS SUPERMARKET CORPORATION

Date 05/01/2024

TIN: 000-254-327-009

Terms: 15 DAYS

OSCA/PWD ID No.:

Address: CPG Avenue, Poblacion II Tagbilaran City Bohol 6300

Business Style: ALTURAS MALL SUPERMARKET Cardholder's Signature

Qty.	Unit	ARTICLES	U. Price	Amount
12.00	BOTT	BB CIENNA 750ML X 8 157222	613.70	7,364.40
24.00	BOTT	BB CIENNA 200ML X 24 152528	242.02	5,808.48
12.00	BOTT	BB DOLCETTO & SYRAH 750ML X 8 152511	613.70	7,364.40
12.00	BOTT	BB MOSCATO 750ML X 8 152509	613.70	7,364.40
24.00	BOTT	BB MOSCATO 200ML X 24 152542	242.02	5,808.48
12.00	BOTT	BB MOSCATO ROSE 750ML X 8 152510	613.70	7,364.40
12.00	BOTT	BB MOSCATO & SAUVY BLANC 750ML X 8 152514	613.70	7,364.40
12.00	BOTT	BB MOSCATO & CHARDONNAY 750ML X 8 152526	613.70	7,364.40
24.00	BOTT	BB SPARK MOSCATO 200ML X 24 152570	242.02	5,808.48
12.00	BOTT	BB SPARK MOSCATO SUMMER 750ML X 8 152579	665.50	7,986.72

VATable Sales 62,141.57

VAT-Exempt Sales

Zero Rated Sales

VAT Amount

Total Sales (VAT Inclusive)

Less: VAT

Amount: Net of VAT

Less: SC/PWD Discount

Amount Due

Add: VAT

TOTAL AMOUNT DUE

Received goods in good order and condition.

Cashier/Authorized Representative

Nº 13026 RECEIVED IN: 476

Contents

50 Bkts. (50x4) 12501 - 10000
BIR Authority to Print No. 211AU20230000004322
Date Issued: May 10, 2023
G. D. Manalang Printing Press
San Pablo, Guagua, Pampanga
TIN 401-026-863-000 Non Vat

DATE

SPP NO

Printer's Accreditation No. 21BMP20200000000002
Date Issued: 01-01-2020

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May 29, 2024

ASMGMCP0000009722

No. ASGMGM-RPO-000008680

Date 05/29/24

Disc. %	Disc. Amount	Amount	Net Cost Exc. VAT
10	0.00	7,364.40	547.95
10	0.00	7,364.40	547.95
10	0.00	7,364.40	547.95
10	0.00	7,364.40	547.95
18	0.00	5,808.48	216.09
18	0.00	5,808.48	216.09
10	0.00	7,364.40	547.95
12	0.00	7,986.72	594.25
18	0.00	5,808.48	216.09
10	0.00	7,364.40	547.95

Excl. VA 7,456.99
62,141.57

ENTERING!

Received by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.:

Date Issued:

Series Range: AXXGMCPO000000001 - AXXGMCPO999999999

Run Time 10:28:42 AM

Run Date 05/31/24