

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: PAID
FROM: Jedelyn Paul
DATE: 5.20.24
SUBJ: Reprint

Good day!

Printer Error - Walay ngawar

KNM- 1200000 10/23 dated 5.20.24

Thank You.



NETMAN DISTRIBUTORS INC.
De La R. Cortes, Bohol CORTES, BOHOL
Stock Transfer Out Slip

Customer No : NRTE-00005
Customer Name : TALIBON MEGA MARKET

Inter-Subsidiary Transfer Invoice

Page No : 1

RECEIVING REPORT

Invoice No. NDI-S200019185
Order No. NDI-SO00019919
Ext. Doc. No. ATLSMSP0000001226
Posting Date 04/20/24
Due Date 04/20/24
Prices Incl. VAT Yes

Quantity	UOM	Item No.	Description	Size	Color	Conv. Factor	Unit Price	Amount
5	BAG/	111181	HAPPY FESTIVAL BP P LRG 7X2/30s wt DAILY C U 80			7	2,613.38	13,066.90

Vendor NETMAN DISTRIBUTORS INC.
Tagbilaran City

Total PHP Incl. VAT 13,066.90
12 % VAT 1,400.03
Total PHP Excl. VAT 11,666.88

VAT % 12
Line Amount 13,066.90
Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 11,666.88
VAT Amount 1,400.03

Prepared By:

Checked By:

Received By:

MARIFE CADENAS

Runtime : 11:45:23 AM

4-27-24
Carlito I.

Run Date : 04/20/24

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

MICROSOFT DYNAMICS NAVISION 3.75
Account/Segment Card/Scale No.: AG-123_12323_000136
December 12, 2023
COLLECTOR'S SIGNATURE: [Signature]

Run Date 04/23/24

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-PRR000002011

Vendor S3268 NETMAN DISTRIBUTORS INC.

Payment Terms

Place of Payment

Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000001953 / NDI-S2000191

Order No. ATLSMSPO000001226

Posting Date 04/23/24

Due Date 04/23/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
111181	HAPPY FESTIVAL BP P LRG 7X2/30s wf DAILY C			5	BAG7	1,451.38	7,256.90		0.00	7,256.90	1,295.88	
*** NOTHING FOLLOWS ***												

Gross Amount	7,256.90	Inv. Discount Amount	0.00	12% VAT	777.52
Line Discount Amount	0.00	Total PHP Incl. VAT	7,256.90	Total PHP Excl. VAT	6,479.38
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Joanette Rosales

Checked by:

Carlife 2.

Approved by:

[Signature]

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 10:40:32 AM

Run Date: 04/24/24