

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

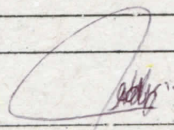
TO: IAD  
FROM: Judalyn Naul  
DATE: 1/19/24  
SUBJ: Reprint

Good day!

Printer Error - walay niga was

ATL SM - RR 00000423 dated 1/19/24

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 #: ATLISM-PRR000000439

Page 1

Vendor S7399 CENTRAL DISTRIBUTION CENTER

RR # / Ref #: ATLISM-RR000000423 / CDCGRO-DR0

Payment Terms

Order No. ATLMSPO000000324

Place of Payment

Posting Date 01/30/24

Inv. Discount 0.00

Due Date 01/30/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
103768	PP QUEENSLAND BUTTER BALL 50s			1	CS30	907.03	907.03		0.00	907.03	907.03	:
101413	PP JUNG MANDARIN 30x40s			1	CASE	810.88	810.88		0.00	810.88	810.88	:
117578	PP JUNG UBE SUPREME 30x40s			1	CASE	810.88	810.88		0.00	810.88	810.88	:
610660	PP FANTASIA 30x40s			1	CS30	838.38	838.38		0.00	838.38	838.38	:

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

Gross Amount	3,367.15	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	3,367.17	Total PHP Excl. VAT	3,367.17
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Jeanette Rosales

Checked by:

MACHOP M-

Approved by:

Jem 2/5/24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 3:01:58 PM

Run Date: 01/31/24