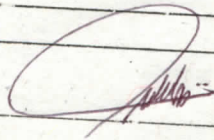


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalya Nawi
DATE: 7-10-24
SUBJ: Credit memo

Good day!
Please allow us to adjust purchase
Invoice psm- 0478864 dated 5-2-24.
Wrong entry of ~~100~~ ref. #. Enclosed
0249 instead of 0849.
Thank you.



MULTIWIDE VENTURES CORP.

4 Pearl Island P. Jacinto St., Sitio Malinis Lawang Bato, 1447 City of Valenzuela, NCR, Philippines
VAT Reg. TIN: 600-950-021-00000 .0849

NO 04/16/2024 0849

DELIVERY RECEIPT

ALTURAS TALIBON

Delivered to: _____ Date: 60 DAYS
Address: TAGBILARAN CITY - ATAL
TIN: _____ Terms: _____
Business Style: _____ P.O. No.: _____

Qty.	Unit	ARTICLES		
200	PCS	W2112B 12" BILAO BLACK	4 BOLS	17.00 3,400.00
200	PCS	W2110B 10" BILAO BLACK	4 "	14.00 2,800.00
200	PCS	W2115B 15" BILAO BLACK	4 "	21.00 4,200.00
				10,400.00
DISCOUNT: 5%				Less: 5-2%
B.O. ALLOWANCE: 5%				TOTAL 9,582.40
TOTAL: 12 BOLS				
P.O. # SMG-CPO-0470660				
<div>12 BOLS RECEIVED IN Contents Not Checked/Not Itemized JON ANON 4-16-24 020040 DATE SRR NO.</div>				

30 Bkts. (50x3) 0001-1500
BIR Authority to Print No.: OCN:024AU20210000000634
Date Issued: 08/27/2021 Valid Until: 08/26/2026

JGH PRINTING PRESS
Jonathan G. Medina-Prop.
799 Cattleya St. San Nicolas, Bulacan, Bulacan
TIN No.: 233-057-448-00000 Non-VAT

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
This Delivery Receipt shall be valid for five (5) years from the date of ATP.

Received the above goods and services in good order & condition.

Cashier/Authorized Representative
Printer's Accreditation No. 25AMP29170000000048
Date Issued: 03/30/17
Expiry Date: 03/30/22

Vendor's Code: S8384
Address: 4 Pearl Island P. Jacinto St. Sitio Malinis

Page 1
Date

Purchase Order

TIN#000-254-327-002

TEL#038-411-4819, 501-7601

POBLACION, TALIBON, BOHOL, PH 6325

ALTURAS SUPERMARKET CORPORATION

Run Date 04/03/24

Received by:

ANILA HARBOUR
190793505/ERNIE

RY AND COUNTERINGI

1,114.29
9,285.71

Qty.	Amount	Net Cost
0.00	3,400.00	15.18
0.00	2,800.00	12.50
0.00	4,200.00	18.75

April 3, 2024
SMGM00491785
SMG-CPO-0470660
04/03/24

NOV 16/2024

Ac Ve

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

INVOICE #: TSM-P478864

Vendor's Code S8384 MULTIWIIDE VENTURES CORP.
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P769569 / 0249
Order No. SMGM00491785
Posting Date 05/03/24
Due Date 05/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost
191788	2112 PLASTIC BILAO BLACK 12in			200	PCS	17.00	3,400.00	5	170.00	3,230.00	14.
191789	2110 PLASTIC BILAO BLACK 10in			200	PCS	14.00	2,800.00	5	140.00	2,660.00	11.
191790	2115 PLASTIC BILAO BLACK 15in			200	PCS	21.00	4,200.00	5	210.00	3,990.00	17.

*** NOTHING FOLLOWS ***

Gross Amount	10,400.00	Inv. Discount Amount	-197.60	12% VAT	1,03
Line Discount Amount	520.00	Total PHP Incl. VAT	9,682.40	Total PHP Excl. VAT	8,64
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 10:28:52 AM

Run Date: 05/03/24