



## ALTURAS TALIBON

Owned & Managed by Alturas Supermarket Corporation  
POBLACION 6325 TALIBON BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

### PAYMENT SLIP

PS No.	: PS0002256	SOA No.	: SOA0003311
Trade Name	: WATSONS	Payment Date	: 2024-06-20
Corporate Name	: Family Health and Beauty Corp.	Total Payable	: 191,270.12
TIN	: 214-706-591-000		
Address	: Level 2, Space 201-C, Gateway Mall, Araneta Center, Cubao, Quezon City		

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION - TALIBON or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

Description	Total Amount Due
Basic Rent - May 2024	105,520.72
Other - May 2024	85,749.40
<b>Total Payable</b>	<b>P 191,270.12</b>
<b>Amount Paid</b>	<b>P 191,083.03</b>
<b>Amount Still Due</b>	<b>P 187.09</b>

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 191,270.12
Bank	: Land Bank of the Philippines	Amount Paid	: P 191,083.03
Check Number	: N/A	Balance	: P 187.09
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: WATSONS		
Payee	: ALTURAS TALIBON		
Document #	: PS0002256		

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Acknowledgment Certificate No. AC\_123\_122023\_000135  
Date Issued : December 12, 2023  
Series Range : PS0000001 - PS9999999

**THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX**  
**THIS IS NOT AN OFFICIAL RECEIPT**

**Thank you for your prompt payment!**  
Run Date and Time: 2024-08-19 11:08:48 AM