



ALTURAS TALIBON

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

PAYMENT SLIP

PS No.	: PS0001560	TIN	: 471-059-519-000
Trade Name	: Miche Cellphone Accessories	Posting Date	: 2024-5-13
Corporate Name	: MICHE CELLPHONE ACCESSORIES	Total Payable	: 23,808.00
Address	: Alturas Supermarket- Talibon		

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

Description	Total Amount Paid
Basic Rent - May 2024 - UFT0000321	21,400.00
Other - May 2024 - UFT0000321	2,408.00
Total Payable	P 23,808.00
Amount Paid	P 23,808.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 23,808.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 23,808.00
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: Miche Cellphone Accessories		
Payee	: ALTURAS TALIBON		
Document #	: PS0001560		

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: 2024-07-06 04:07:43 PM