



## ALTURAS TUBIGON

Owned & Managed by Alturas Supermarket Corporation  
JESUS VANO ST. CENTRO (POB.) 6329 TUBIGON BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

### PAYMENT SLIP

PS No.	: PS0000295	SOA No.	: SOA0000650
Trade Name	: SAVE N EARN WIRELESS	Payment Date	: 2024-03-06
Corporate Name	: SAVE N EARN WIRELESS	Total Payable	: 23,720.00
TIN	: 005-886-978-069		
Address	: Jesus Vano Street Poblacion, Tubigon, Bohol		

Please make all checks payable to ASC-Home & Fashion; BANK:PNB ACCOUNT No. 305370004516

Description	Total Amount Due
Basic Rent - Feb 2024	23,540.00
Other - Feb 2024	180.00
<b>Total Payable</b>	P 23,720.00
<b>Amount Paid</b>	P 23,720.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 23,720.00
Bank	: PNB - ATT	Amount Paid	: P 23,720.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: SAVE N EARN WIRELESS		
Payee	: ALTURAS TUBIGON		
Document #	: PS0000295		

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: 2024-03-12 02:03:56 PM