



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0000449	SOA No.	: SOA0000839
Trade Name	: LROYALE SKIN CARE AND WELNESS SHOP	Payment Date	: 2024-03-26
Corporate Name	: LROYALE SKIN CARE AND WELNESS SHOP	Total Payable	: 16,054.60
TIN	: 314-671-662-000		
Address	: Panaghiusa, Calindagan, Dumaguete City Negros Oriental		

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

Description	Total Amount Due
Basic Rent - Feb 2024	14,124.00
Other - Feb 2024	1,930.60
<b>Total Payable</b>	P 16,054.60
<b>Amount Paid</b>	P 16,054.60
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Cash	Total Payable	: P 16,054.60
Bank	: Land Bank of the Philippines	Amount Paid	: P 16,054.60
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: LROYALE SKIN CARE AND WELNESS SHOP		
Payee	: ALTURAS TALIBON		
Document #	: PS0000449		

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: 2024-03-26 09:03:19 AM