

ALTURAS TALIBON

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

PAYMENT SLIP

: PS0001472	SOA No.	· SOA0002411	
: 2JJ HEALTH AND WELLNESS PRODUC	- CTS TRAPANAGent Date	: 2024-06-13	
: 2JJ HEALTH AND WELLNESS PRODUC	- CTS TRA IDMAI (Payable	: 22,400.00	
: 486-671-613-000	_		
Address : Poblacion, Talibon, Bohol	_		
l checks payable to ALTURAS SUPERMARKET C	ORPORATION - TALIBO	ON or DEPOSIT TO LBP BANK ACCOU	UNT: 223211799
		Total Amount Due	
- Jun 2024		22,400.00	
		P 22,400.00	
		P 22,400.00	
ue		P 0.00	
ne:			
: Bank to Bank	Total Payable	: P 22,400.00	
: Land Bank of the Philippines	Amount Paid	: P 22,400.00	
: N/A	Balance		
	Advance	: P 0.00	
	LIGHT TO A DIVIG		
	UCTS TRADING		
. 1300014/2			
pared By:	Che	cked By:	
	: 2JJ HEALTH AND WELLNESS PRODUCE: 2JJ HEALTH AND WELLNESS PRODUCE: 486-671-613-000 : Poblacion, Talibon, Bohol - Jun 2024 - Jun 2024 - Jun 2024 - Bank to Bank : Land Bank of the Philippines : N/A : N/A : N/A : 2JJ HEALTH AND WELLNESS PRODUCE: ALTURAS TALIBON : PS0001472	: 2JJ HEALTH AND WELLNESS PRODUCTS TRAPMINENT Date : 2JJ HEALTH AND WELLNESS PRODUCTS TRADMIC Payable : 486-671-613-000 : Poblacion, Talibon, Bohol - Jun 2024 - Jun 2024 - Jun 2024 - Jun 2024 - Total Payable Amount Paid Balance N/A : N/A : N/A : 2JJ HEALTH AND WELLNESS PRODUCTS : ALTURAS TALIBON : PS0001472	: 2JJ HEALTH AND WELLNESS PRODUCTS TRADENGENT Date : 2JJ HEALTH AND WELLNESS PRODUCTS TRADENCPayable : 486-671-613-000 : Poblacion, Talibon, Bohol Total Amount Due - Jun 2024 - Total Amount Due 22,400.00 - P 22,400.00 - P 22,400.00 - P 20,000 - P 0.00 - P 0.00

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

Date Issued : December 12, 2023 Series Range : PS0000001 - PS9999999

Thank you for your prompt payment! Run Date and Time: 2024-06-28 03:06:35 PM