



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0002331	SOA No.	: SOA0003160
Trade Name	: LROYALE SKIN CARE AND WELNESS SHOP	Payment Date	: 2024-08-23
Corporate Name	: LROYALE SKIN CARE AND WELNESS SHOP	Total Payable	: 34,700.72
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 - Jun 2024	15,018.52
Other - Jun 2024	1,920.80
Basic Rent - Jul 2024	15,536.40
Other - Jul 2024	2,225.00
<b>Total Payable</b>	<b>P 34,700.72</b>
<b>Amount Paid</b>	<b>P 34,701.00</b>
<b>Amount Still Due</b>	<b>P -0.28</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 34,700.72
Bank	: Land Bank of the Philippines	Amount Paid	: P 34,701.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.28
Check Due Date	: N/A		
Payor	: LROYALE SKIN CARE AND WELNESS SHOP		
Payee	: ALTURAS TALIBON		
Document #	: PS0002331		

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

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

Acknowledgment Certificate No. AC\_123\_122023\_000135  
Date Issued : December 12, 2023  
Series Range : PS00000001 - PS99999999

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

**Thank you for your prompt payment!**

