



ALTURAS TALIBON

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

PAYMENT SLIP

PS No.	: PS0002519	SOA No.	: SOA0003552
Trade Name	: JJJ Key Services	Payment Date	: 2024-09-10
Corporate Name	: JJJ KEY SERVICES	Total Payable	: 16,132.80
TIN	: 316-893-319-000		
Address	: Alturas Supermarket-Talibon		

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

Description	Total Amount Due
Basic Rent - Aug 2024	12,840.00
Other - Aug 2024	3,292.80
Total Payable	P 16,132.80
Amount Paid	P 16,133.00
Amount Still Due	P -0.20

Payment Scheme:

Description	: Cash	Total Payable	: P 16,132.80
Bank	: Land Bank of the Philippines	Amount Paid	: P 16,133.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.20
Check Due Date	: N/A		
Payor	: JJJ Key Services		
Payee	: ALTURAS TALIBON		
Document #	: PS0002519		

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: 2024-09-10 11:09:40 AM