



ALTURAS TALIBON

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

PAYMENT SLIP

PS No.	: PS0001434	SOA No.	: SOA0002080
Trade Name	: GOOGOO SWEET CAKE SHOP	Payment Date	: 2024-06-27
Corporate Name	: GOOGOO SWEET CAKE INC.	Total Payable	: 16,268.20
TIN	: 746-808-427-000		
Address	: Unit 203 Orient Building General Echavez St., Cebu City		

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

Description	Total Amount Due
Basic Rent - May 2024	12,840.00
Other - May 2024	3,428.20
Total Payable	P 16,268.20
Amount Paid	P 16,269.00
Amount Still Due	P -0.80

Payment Scheme:

Description	: Cash	Total Payable	: P 16,268.20
Bank	: Land Bank of the Philippines	Amount Paid	: P 16,269.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.80
Check Due Date	: N/A		
Payor	: GOOGOO SWEET CAKE SHOP		
Payee	: ALTURAS TALIBON		
Document #	: PS0001434		

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: 2024-06-27 11:06:42 AM