



## ALTURAS TUBIGON

Owned & Managed by Alturas Supermarket Corporation  
JESUS VANO ST. CENTRO (POB.) 6329 TUBIGON BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

### PAYMENT SLIP

PS No.	: PS0000544	SOA No.	: SOA0000344
Trade Name	: Thirsty Fruit Juices and Drinks	Payment Date	: 2024-04-12
Corporate Name	: Thirsty Fruit Juices and Drinks	Total Payable	: 24,759.00
TIN	: 121-512-132-000		
Address	: Jesus Vano St., Poblacion, Tubigon, Bohol		

Please make all checks payable to ASC-Home & Fashion; BANK:PNB ACCOUNT No. 305370004516

Description	Total Amount Due
Basic Rent - Jan 2024	23,540.00
Other - Jan 2024	1,219.00
<b>Total Payable</b>	P 24,759.00
<b>Amount Paid</b>	P 24,759.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 24,759.00
Bank	: PNB - ATT	Amount Paid	: P 24,759.00
Check Number	: 1000131158	Balance	: P 0.00
Check Date	: 2024-03-21	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Thirsty Fruit Juices and Drinks		
Payee	: ALTURAS TUBIGON		
Document #	: PS0000544		

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!**  
Run Date and Time: 2024-04-11 11:04:00 AM