



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.	: PS0002187	SOA No.	: SOA0003111
Trade Name	: GOLDILOCKS	Payment Date	: 2024-08-14
Corporate Name	: Oasis Foods Corporation	Total Payable	: 60,301.79
TIN	: 005-236-240-122		
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 - Jul 2024	42,800.00
Other - Jul 2024	17,501.79
Total Payable	P 60,301.79
Amount Paid	P 60,301.79
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 60,301.79
Bank	: PNB - ATT	Amount Paid	: P 60,301.79
Check Number	: 0012142123	Balance	: P 0.00
Check Date	: 2024-08-09	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: GOLDILOCKS		
Payee	: ALTURAS TUBIGON		
Document #	: PS0002187		

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: 2024-08-14 01:08:15 PM