

ALTURAS TALIBON

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

PAYMENT SLIP

PS No.	: PS0000358	SOA No.	: SOA0000875	
Trade Name	: M Lhuillier	Payment Date	: 2024-03-16	
Corporate Name : MICHEL J. LHUILLIER FINANCIAL SERVICESI(MANPA); INC, 203.40				
TIN	: 002-394-238-146	_		
Address	: Alturas Supermarket Talibon	_		
Please make all	checks payable to ALTURAS SUPERMARKET (CORPORATION - TALIBO	N or DEPOSIT TO LBP BANK ACC	COUNT: 2232117993
Description			Total Amount Due	
Basic Rent	- Feb 2024		24,717.00	
Other	- Feb 2024		9,486.40	
Total Payable			P 34,203.40	
Amount Paid			P 34,203.40	
Amount Still Du	ıe		P 0.00	
Payment Schem	e:			
Description	: Cash	Total Payable	: P 34,203.40	
Bank	: Land Bank of the Philippines	Amount Paid	: P 34,203.40	
Check Number	: N/A	Balance	: P 0.00	
Check Date Check Due Date	: N/A : N/A	Advance	: P 0.00	
Payor	: M Lhuillier			
Payee	: ALTURAS TALIBON			
Document #	: PS0000358			
Prepared By:		Che	cked 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: 2024-03-16 03:03:39 PM