



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0001559	TIN	: 345-616-093-000
Trade Name	: J.A.C.M. A. Food Hub	Posting Date	: 2024-3-25
Corporate Name	: J.A.C.M. A. Food Hub	Total Payable	: 19,016.60
Address	: Alta Citta, Tagbilaran City		

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

Description	Total Amount Paid
Basic Rent - Mar 2024 - UFT0000201	12,840.00
Other - Mar 2024 - UFT0000201	6,176.60
<b>Total Payable</b>	P 19,016.60
<b>Amount Paid</b>	P 19,016.60
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 19,016.60
Bank	: Land Bank of the Philippines	Amount Paid	: P 19,016.60
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: J.A.C.M. A. Food Hub		
Payee	: ALTURAS TALIBON		
Document #	: PS0001559		

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: 2024-07-06 04:07:13 PM