



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. : PS0000564
Trade Name : GOLDILOCKS
Corporate Name : Oasis Foods Corporation
TIN : 005-236-240-122
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

SOA No. : SOA0001094
Payment Date : 2024-04-12
Total Payable : 60,483.93

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

Description	Total Amount Due
Basic Rent - Mar 2024	42,800.00
Other - Mar 2024	17,683.93
Total Payable	P 60,483.93
Amount Paid	P 60,483.93
Amount Still Due	P 0.00

Payment Scheme:

Description : DATED CHECK
Bank : PNB - ATT
Check Number : 11741395
Check Date : 2024-04-04
Check Due Date : N/A
Payor : GOLDILOCKS
Payee : ALTURAS TUBIGON
Document # : PS0000564

Total Payable : P 60,483.93
Amount Paid : P 60,483.93
Balance : P 0.00
Advance : P 0.00

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: 2024-04-12 02:04:50 PM