



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.	: PS0001930	SOA No.	: SOA0002610
Trade Name	: Thirsty Fruit Juices and Drinks	Payment Date	: 2024-07-30
Corporate Name	: Thirsty Fruit Juices and Drinks	Total Payable	: 30,713.00
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
Security Deposit - Kiosk Jan 2024	6,000.00
Basic Rent - May 2024	23,540.00
Other - May 2024	1,173.00
Total Payable	P 30,713.00
Amount Paid	P 30,713.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 30,713.00
Bank	: PNB - ATT	Amount Paid	: P 30,713.00
Check Number	: 1493332 / 1493333	Balance	: P 0.00
Check Date	: 2024-07-27	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Thirsty Fruit Juices and Drinks		
Payee	: ALTURAS TUBIGON		
Document #	: PS0001930		

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: 2024-07-29 02:07:05 PM