



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0000909	SOA No.	: SOA0000446
Trade Name	: Boholanos Lechon House	Payment Date	: 2024-05-13
Corporate Name	: BOHOLANOS LECHON HOUSE	Total Payable	: 21,695.00
TIN	: 198-564-654-001		
Address	: Alturas Supermarket-Talibon		

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

Description	Total Amount Due
Basic Rent - Jan 2024	13,910.00
Other - Jan 2024	7,785.00
<b>Total Payable</b>	P 21,695.00
<b>Amount Paid</b>	P 15,515.00
<b>Amount Still Due</b>	P 6,180.00

#### Payment Scheme:

Description	: Cash	Total Payable	: P 21,695.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 15,515.00
Check Number	: N/A	Balance	: P 6,180.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Boholanos Lechon House		
Payee	: ALTURAS TALIBON		
Document #	: PS0000909		

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: 2024-05-13 01:05:21 PM