



## 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.	: PS0000922	SOA No.	: SOA0001102
Trade Name	: MFI-MARCELA CHICKEN	Payment Date	: 2024-05-15
Corporate Name	: MFI-MARCELA CHICKEN	Total Payable	: 29,765.00
TIN	: 004-283-221-012		
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
Basic Rent - Mar 2024	19,260.00
Other - Mar 2024	10,505.00
<b>Total Payable</b>	P 29,765.00
<b>Amount Paid</b>	P 29,765.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 29,765.00
Bank	: PNB - ATT	Amount Paid	: P 29,765.00
Check Number	: 2000239367	Balance	: P 0.00
Check Date	: 2024-05-07	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: MFI-MARCELA CHICKEN		
Payee	: ALTURAS TUBIGON		
Document #	: PS0000922		

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: 2024-05-14 11:05:03 AM