



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0001173	SOA No.	: SOA0002079
Trade Name	: Golden Locket Jewelry Shop	Payment Date	: 2024-06-03
Corporate Name	: GOLDEN LOCKET JEWELRY SHOP	Total Payable	: 21,120.00
TIN	: 758-079-643-001		
Address	: Alturas Supermarket - Talibon Branch		

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

Description	Total Amount Due
Basic Rent - Apr 2024	8,560.00
Other - Apr 2024	2,000.00
Basic Rent - May 2024	8,560.00
Other - May 2024	2,000.00
<b>Total Payable</b>	<b>P 21,120.00</b>
<b>Amount Paid</b>	<b>P 21,120.00</b>
<b>Amount Still Due</b>	<b>P 0.00</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 21,120.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 21,120.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Golden Locket Jewelry Shop		
Payee	: ALTURAS TALIBON		
Document #	: PS0001173		

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!**

