



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0001506	SOA No.	: SOA0002059
Trade Name	: Marcela Chicken	Payment Date	: 2024-07-03
Corporate Name	: MARCELA FARMS, INCORPORATED	Total Payable	: 68,904.00
TIN	: 004-283-221-016		
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 - Mar 2024	10,700.00
Other - Mar 2024	23,108.00
Basic Rent - May 2024	10,700.00
Other - May 2024	24,396.00
<b>Total Payable</b>	<b>P 68,904.00</b>
<b>Amount Paid</b>	<b>P 68,904.00</b>
<b>Amount Still Due</b>	<b>P 0.00</b>

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 68,904.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 68,904.00
Check Number	: 2000243868	Balance	: P 0.00
Check Date	: 2024-06-28	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Marcela Chicken		
Payee	: ALTURAS TALIBON		
Document #	: PS0001506		

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!**

