

## **ALTURAS TALIBON**

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

## **PAYMENT SLIP**

PS No.	: PS0002232	SOA No.	: SOA0003045	
Trade Name	: M Lhuillier	Payment Date	: 2024-08-15	
<b>Corporate Name</b>	: MICHEL J. LHUILLIER FINANCIAL SE	RVICESI( <b>JAIVPA)SHI</b> OPS	), <b>INC</b> 035.40	
TIN	: 002-394-238-146	•		
Address	: Alturas Supermarket Talibon			
Please make all	checks payable to ALTURAS SUPERMARKET CO	ORPORATION - TALIBO	N or DEPOSIT TO LBP BANK ACCOU	NT: 2232117993
Description			Total Amount Due	
Basic Rent	- Jul 2024		24,717.00	
Other	- Jul 2024		9,318.40	
			,	
Total Payable		-	P 34,035.40	
Amount Paid			P 34,035.50	
Amount Still Due		-	P -0.10	
Payment Schem	e:			
Description	: Cash	Total Payable	: P 34,035.40	
Bank	: Land Bank of the Philippines	Amount Paid	: P 34,035.50	
Check Number Check Date	: <u>N/A</u> : <u>N/A</u>	Balance Advance	: P 0.00 : P 0.10	
Check Due Date	: N/A : N/A	Advance	: P 0.10	
Payor	: M Lhuillier			
Payee	: ALTURAS TALIBON			
Document #	: PS0002232	<u> </u>		
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Prepared By:		Chec	eked 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: 2024-08-15 03:08:11 PM