



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0000098	SOA No.	: SOA0000426
Trade Name	: JEWELRICH	Payment Date	: 2024-02-19
Corporate Name	: JEWELRICH INCORPORATED	Total Payable	: 21,186.00
TIN	: 006-806-199-075		
Address	: Alturas Supermarket - Talibon		

Please make all checks payable to ASC - TALIBON BRANCH or DEPOSIT TO LBP BANK ACCOUNT: 2232117993

Description	Total Amount Due
Basic Rent - Jan 2024	21,186.00
<b>Total Payable</b>	P 21,186.00
<b>Amount Paid</b>	P 21,186.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: POST DATED CHECK	Total Payable	: P 21,186.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 21,186.00
Check Number	: 0000966568	Balance	: P 0.00
Check Date	: 2024-02-02	Advance	: P 0.00
Check Due Date	: 2024-02-19		
Payor	: JEWELRICH		
Payee	: ALTURAS TALIBON		
Document #	: PS0000098		

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: 2024-02-19 02:02:30 PM