



ALTURAS TALIBON

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

PAYMENT SLIP

PS No.	: PS0002073	SOA No.	: SOA0003069
Trade Name	: IP Gadgets and Accessories Shop	Payment Date	: 2024-08-07
Corporate Name	: IP Gadgets and Accessories Shop	Total Payable	: 18,751.60
TIN	: 490-725-966-005		
Address	: Tagbilaran City, Bohol, 6300		

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

Description	Total Amount Due
Basic Rent - Jul 2024	16,050.00
Other - Jul 2024	2,701.60
Total Payable	P 18,751.60
Amount Paid	P 18,752.00
Amount Still Due	P -0.40

Payment Scheme:

Description	: Cash	Total Payable	: P 18,751.60
Bank	: Land Bank of the Philippines	Amount Paid	: P 18,752.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.40
Check Due Date	: N/A		
Payor	: IP Gadgets and Accessories Shop		
Payee	: ALTURAS TALIBON		
Document #	: PS0002073		

Prepared By: _____

Checked 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: 2024-08-07 10:08:26 AM