

ALTURAS TALIBON

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

PAYMENT SLIP

PS No.	: PS0001565		TIN Posting Date Total Payable	: 005-886-978-005 : 2024-3-12 : 14,365.41	
Trade Name : SAVE N EARN Corporate Name SAVE N EARN SALES INC.					
		ALES INC.			
Address	: Alturas Supermar	ket - Talibon			
Please make al	l checks payable to ALTU	RAS SUPERMARKET CO	RPORATION - TALIBO	N or DEPOSIT TO LBP BANK ACCOUN	/T: 223211799:
Description				Total Amount Paid	
Basic Rent	- Mar 2024 -	UFT0000235		11,770.00	
Other	- Mar 2024 -	UFT0000235		2,595.41	
Total Payable			-	P 14,365.41	
Amount Paid				P 14,365.41	
Amount Still D	ue		_	P 0.00	
Payment Schem	ne:				
Description	: Bank to Bank	: Bank to Bank		: P 14,365.41	
Bank	: Land Bank of the Philippines		Amount Paid	: P 14,365.41	
Check Number	:		Balance	: P 0.00	
Check Date	: CAME NICADNI		Advance	: P 0.00	
Payor	: SAVE N EARN : ALTURAS TALIBON				
Payee : ALTURAS TALIBON Document # : PS0001565					
2 Scament II	150001505				
Prepared By:			Chec	ked By:	=

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX THIS IS NOT AN OFFICIAL RECEIPT

: December 12, 2023 : PS0000001 - PS999999

Acknowledgment Certificate No. AC_123_122023_000135

Thank you for your prompt payment! Run Date and Time: 2024-07-06 04:07:10 PM

Date Issued

Series Range