



ALTURAS TUBIGON

Owned & Managed by Alturas Supermarket Corporation
JESUS VANO ST. CENTRO (POB.) 6329 TUBIGON BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

PS No.	: PS0000190	SOA No.	: SOA0000331
Trade Name	: MFI-MARCELA CHICKEN	Payment Date	: 2024-02-29
Corporate Name	: MFI-MARCELA CHICKEN	Total Payable	: 29,356.00
TIN	: 004-283-221-012		
Address	: Jesus Vano St., Poblacion, Tubigon, Bohol		

Please make all checks payable to ASC-Home & Fashion; BANK:PNB ACCOUNT No. 305370004516

Description	Total Amount Due
Basic Rent - Jan 2024	19,260.00
Other - Jan 2024	10,096.00
Total Payable	P 29,356.00
Amount Paid	P 29,356.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 29,356.00
Bank	: PNB - ATT	Amount Paid	: P 29,356.00
Check Number	: 2000233897	Balance	: P 0.00
Check Date	: 2024-02-28	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: MFI-MARCELA CHICKEN		
Payee	: ALTURAS TUBIGON		
Document #	: PS0000190		

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: 2024-02-29 10:02:25 AM