



## 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.	: PS0002354	SOA No.	: SOA0003116
Trade Name	: MASTER SIOMAI	Payment Date	: 2024-08-08
Corporate Name	: MASTER SIOMAI	Total Payable	: 31,595.00
TIN	: 116-506-244-000		
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 - Jul 2024	26,750.00
Other - Jul 2024	4,845.00
<b>Total Payable</b>	P 31,595.00
<b>Amount Paid</b>	P 31,595.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Cash	Total Payable	: P 31,595.00
Bank	: PNB - ATT	Amount Paid	: P 31,595.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: MASTER SIOMAI		
Payee	: ALTURAS TUBIGON		
Document #	: PS0002354		

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: 2024-08-28 11:08:31 AM