



## ALTURAS TALIBON

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

### PAYMENT SLIP

|                |                                 |               |              |
|----------------|---------------------------------|---------------|--------------|
| PS No.         | : PS0000797                     | SOA No.       | : SOA0001311 |
| Trade Name     | : JEWELRICH                     | Payment Date  | : 2024-04-02 |
| Corporate Name | : JEWELRICH INCORPORATED        | Total Payable | : 21,186.00  |
| TIN            | : 006-806-199-075               |               |              |
| Address        | : Alturas Supermarket - Talibon |               |              |

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

| Description             | Total Amount Due |
|-------------------------|------------------|
| Basic Rent - Mar 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    | : Bank to Bank                 | Total Payable | : P 21,186.00 |
| Bank           | : Land Bank of the Philippines | Amount Paid   | : P 21,186.00 |
| Check Number   | : N/A                          | Balance       | : P 0.00      |
| Check Date     | : N/A                          | Advance       | : P 0.00      |
| Check Due Date | : N/A                          |               |               |
| Payor          | : JEWELRICH                    |               |               |
| Payee          | : ALTURAS TALIBON              |               |               |
| Document #     | : PS0000797                    |               |               |

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: 2024-05-03 10:05:32 AM