



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0001359	SOA No.	: SOA0002218
Trade Name	: CAFE MILLENIA	Payment Date	: 2024-06-21
Corporate Name	: Gran Vida Familia, Inc.	Total Payable	: 61,050.00
TIN	: 643-616-873-000		
Address	: San Jose, Talibon, Bohol		

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

Description	Total Amount Due
Security Deposit - Kiosk Jun 2024	45,000.00
Advance Rent - Jun 2024	16,050.00
<b>Total Payable</b>	P 61,050.00
<b>Amount Paid</b>	P 61,050.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 61,050.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 61,050.00
Check Number	: 2000000457	Balance	: P 0.00
Check Date	: 2024-06-21	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: CAFE MILLENIA		
Payee	: ALTURAS TALIBON		
Document #	: PS0001359		

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: 2024-06-21 11:06:44 AM