

## **ALTURAS TALIBON**

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

## **PAYMENT SLIP**

PS No.	: PS0000994	SOA No.	: SOA0001709	
Trade Name	: M Lhuillier	- Payment Date	: 2024-05-18	
<b>Corporate Name</b>	: MICHEL J. LHUILLIER FINANCIAL SE	- ERVICESI( <b>(HAMPA)SHI</b> QPS	), <b>INS</b> .979.40	
TIN	: 002-394-238-146	_		
Address	: Alturas Supermarket Talibon	_		
Please make all	checks payable to ALTURAS SUPERMARKET C	CORPORATION - TALIBO	N or DEPOSIT TO LBP BANK AC	COUNT: 2232117993
Description			Total Amount Due	
Basic Rent	- Apr 2024		24,717.00	
Other	- Apr 2024		9,262.40	
Total Payable			P 33,979.40	
Amount Paid			P 33,979.40	
Amount Still Du	ie –		P 0.00	
Payment Schem	ne:			
Description	: Cash	Total Payable	: P 33,979.40	
Bank	: Land Bank of the Philippines	Amount Paid	: P 33,979.40	
Check Number	: N/A	Balance	: P 0.00	
Check Date	: N/A	Advance	: P 0.00	
Check Due Date	: N/A			
Payor	: M Lhuillier			
Payee Document #	: ALTURAS TALIBON : PS0000994			
Document #	: P30000994			
Prepared By:		Checked By:		

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

: PS0000001 - PS9999999

: December 12, 2023

 $Acknowledgment\ Certificate\ No.\ AC\_123\_122023\_000135$ 

**Thank you for your prompt payment!** Run Date and Time: 2024-05-18 04:05:29 PM

Date Issued Series Range