



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. : PS0000047
Trade Name : GOLDBLOCKS
Corporate Name : Oasis Foods Corporation
TIN : 005-236-240-122
Address : Jesus Vano St., Poblacion, Tubigon, Bohol

SOA No. : SOA0000322
Payment Date : 2024-02-12
Total Payable : 61,156.25

Please make all checks payable to ALTURAS TUBIGON

Description	Total Amount Due
Basic Rent - Jan 2024	42,800.00
Other - Jan 2024	18,356.25
Total Payable	P 61,156.25
Amount Paid	P 61,156.25
Amount Still Due	P 0.00

Payment Scheme:

Description : DATED CHECK
Bank : PNB - ATT
Check Number : 11358657
Check Date : 2024-02-06
Check Due Date : N/A
Payor : GOLDBLOCKS
Payee : ALTURAS TUBIGON
Document # : PS0000047

Total Payable : P 61,156.25
Amount Paid : P 61,156.25
Balance : P 0.00
Advance : P 0.00

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: 2024-02-12 02:02:11 PM