



ALTURAS TALIBON

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

PAYMENT SLIP

PS No.	: PS0001644	TIN	: 939-655-530-000
Trade Name	: DJ MARCO EVENTS AND MANAGEMENT	Posting Date	: 2024-2-07
Corporate Name	: DJ MARCO EVENTS AND MANAGEMENT	Total Payable	: 22,400.00
Address	: Brgy. Valencia, Ormoc City		

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

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000114	22,400.00
Total Payable	P 22,400.00
Amount Paid	P 22,400.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 22,400.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 22,400.00
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: DJ MARCO EVENTS AND MANAGEMENT		
Payee	: ALTURAS TALIBON		
Document #	: PS0001644		

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: 2024-07-11 02:07:02 PM