



## ALTURAS TALIBON

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

### PAYMENT SLIP

PS No.	: PS0000047	SOA No.	: SOA0000290
Trade Name	: IP Gadgets and Accessories Shop	Payment Date	: 2024-02-12
Corporate Name	: IP Gadgets and Accessories Shop	Total Payable	: 61,050.00
TIN	: 490-725-966-004		
Address	: Tagbilaran City, Bohol, 6300		

Please make all checks payable to ALTURAS TALIBON

Description	Total Amount Due
Security Deposit - Kiosk Rent	45,000.00
Advance Rent - Feb 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	: Cash	Total Payable	: P 61,050.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 61,050.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: IP Gadgets and Accessories Shop		
Payee	: ALTURAS TALIBON		
Document #	: PS0000047		

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Acknowledgment Certificate No. AC\_123\_122023\_000135  
Date Issued : December 12, 2023  
Series Range : PS00000001 - PS99999999

**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 01:02:43 PM