

## **ALTURAS TALIBON**

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

## **PAYMENT SLIP**

PS No.	: PS0000617	SOA No.	: SOA0001343	
Trade Name	: M Lhuillier	Payment Date	: 2024-04-18	
<b>Corporate Name</b>	: MICHEL J. LHUILLIER FINANCIAL SEI	RVICESI( <b>JAIVPA)SHI</b> OPS	), <b>INC</b> 021.40	
TIN	: 002-394-238-146			
Address	: Alturas Supermarket Talibon			
Please make all	checks payable to ALTURAS SUPERMARKET CO	ORPORATION - TALIBO	N or DEPOSIT TO LBP BANK ACCOUNT	Г: 2232117993
Description			Total Amount Due	
Basic Rent	- Mar 2024		24,717.00	
Other	- Mar 2024		9,304.40	
Total Payable Amount Paid		-	P 34,021.40 P 34,021.40	
Amount Still Du	e		P 0.00	
Payment Schem	e:			
Description	: Cash	Total Payable	: P 34,021.40	
Bank	: Land Bank of the Philippines	Amount Paid	: P 34,021.40	
Check Number	: N/A	Balance	: P 0.00	
Check Date	: N/A	Advance	: P 0.00	
Check Due Date	: N/A			
Payor Payee	: M Lhuillier : ALTURAS TALIBON			
Document #	: PS0000617			
Bocument "	. 150000017			
Prepared By:		Chec	ked 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: 2024-04-18 02:04:52 PM