



ALTURAS TALIBON

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

PAYMENT SLIP

PS No.	: PS0001831	SOA No.	: SOA0002489
Trade Name	: CHOWKING	Payment Date	: 2024-07-19
Corporate Name	: ROSE EN HONEY FOODLINE, INC.	Total Payable	: 25,781.25
TIN	: 004-917-250-008		
Address	: Alturas Supermarket - Talibon		

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

Description	Total Amount Due
Other - Apr 2024	25,781.25
Total Payable	P 25,781.25
Amount Paid	P 24,781.25
Amount Still Due	P 1,000.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 25,781.25
Bank	: Land Bank of the Philippines	Amount Paid	: P 24,781.25
Check Number	: 2000001252	Balance	: P 1,000.00
Check Date	: 2024-05-13	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: CHOWKING		
Payee	: ALTURAS TALIBON		
Document #	: PS0001831		

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: 2024-07-19 06:07:29 PM