



ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation
B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00003

PAYMENT SLIP

PS No.	: PS0000854	Transaction Date	: 2024-05-08
Trade Name	: SUZUKI AUTO BOHOL	Remarks	:
Corporate Name	: SUZUKI AUTO BOHOL	TIN	: 409-013-117-005
Address	: CPG NORTH AVENUE, TAGBILARAN CITY		

Please make all checks payable to ALTURAS MALL

Description	Amount
Advance Payment - May 2024	49,933.34
Amount Paid	P 49,933.34

Payment Scheme:

Description:	: DATED CHECK	Total Payable:	: P 0.00
Bank:	: PNB - Main	Amount Paid:	: P 49,933.34
Check Number:	: 0000837034	Balance:	: P 0.00
Check Date:	: 2024-04-29	Advance:	: P 49,933.34
Check Due Date:	: N/A		
Payor:	: SUZUKI AUTO BOHOL		
Payee:	: ALTURAS MALL		
Document #:	: PS0000854		

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: 2024-05-08 05:05:29 PM