



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.	: PS0001203	Transaction Date	: 2024-04-30
Trade Name	: EZD MARKETING	Remarks	: Advance payment for May 1-15, 2024 rental
Corporate Name	: EZD MARKETING	TIN	: 200138744000
Address	: 2nd Floor, Dr. # 15 ANZ Bldg, Km.11 Suraya, Cabantian, Davao City		

Please make all checks payable to ALTURAS MALL

Description	Amount
Advance Payment - Apr 2024	21,400.00
Amount Paid	P 21,400.00

Payment Scheme:

Description:	: Bank to Bank	Total Payable:	: P 0.00
Bank:	: PNB - Main	Amount Paid:	: P 21,400.00
Check Number:	: N/A	Balance:	: P 0.00
Check Date:	: N/A	Advance:	: P 21,400.00
Check Due Date:	: N/A		
Payor:	: EZD MARKETING		
Payee:	: ALTURAS MALL		
Document #:	: PS0001203		

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: 2024-06-05 02:06:58 PM