



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.	: PS0000001	SOA No.	: SOA0000043
Trade Name	: APOLLO MOBILE PHONE AND ACCESSORIES HUB	Payment Date	: 2024-01-30
Corporate Name	: SKK MOBILE INDUSTRY TRADING INC.	Total Payable	: 30,868.00
TIN	: 419-135-963-000		
Address	: Alturas Mall, Tagbilaran City		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Due
Basic Rent - Jan 2024	19,260.00
Other - Jan 2024	11,608.00
Total Payable	P 30,868.00
Amount Paid	P 30,868.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 30,868.00
Bank	: PNB	Amount Paid	: P 30,868.00
Check Number	: 1232173175	Balance	: P 0.00
Check Date	: 2024-01-29	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: APOLLO MOBILE PHONE AND ACCESSORIES HUB		
Payee	: ALTURAS MALL		
Document #	: PS0000001		

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: 2024-01-30 01:01:52 PM