



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.	: PS0000188	TIN	: 000-844-246-000
Trade Name	: BENCH	Posting Date	: 2024-2-26
Corporate Name	: SUYEN CORPORATION	Total Payable	: 136,826.17
Address	: Governors Drive, Bo Paliparan I, Dasmarias City, Cavite 4114 Phils.		

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000062	90,327.72
Other - Feb 2024 - UFT0000062	46,498.45
Total Payable	P 136,826.17
Amount Paid	P 136,826.17
Amount Still Due	P -0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 136,826.17
Bank	: PNB - Main	Amount Paid	: P 136,826.17
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: BENCH		
Payee	: ALTURAS MALL		
Document #	: PS0000188		

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: 2024-02-29 08:02:57 AM