



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.	: PS0001256	SOA No.	: SOA0002030
Trade Name	: NAILAX AESTHETIC AND WELLNESS CLINIC	Payment Date	: 2024-06-10
Corporate Name	: NAILAX AESTHETIC AND WELLNESS CLINIC	Total Payable	: 54,647.51
TIN	: 208-970-098-000		
Address	: Ingles Street, Tagbilaran City		

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

Description	Total Amount Due
Security Deposit - May 2024	6,048.90
Basic Rent - May 2024	32,361.61
Other - May 2024	16,237.00
Total Payable	P 54,647.51
Amount Paid	P 54,647.51
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 54,647.51
Bank	: PNB - Main	Amount Paid	: P 54,647.51
Check Number	: 2001122043	Balance	: P 0.00
Check Date	: 2024-06-09	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: NAILAX AESTHETIC AND WELLNESS CLINIC		
Payee	: ALTURAS MALL		
Document #	: PS0001256		

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: 2024-06-10 04:06:05 PM