



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.	: PS0002103	SOA No.	: SOA0002750
Trade Name	: JOLLIBEE	Payment Date	: 2024-07-23
Corporate Name	: CRUST AND PEPPER FOODLANE, INC	Total Payable	: 1,709,839.66
TIN	: 005-370-051-000		
Address	: 10F Jollibee Plaza Bldg. Emerald Ave. Ortigas Center Pasig City, Metro Manila		

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

Description	Total Amount Due
Basic Rent - Jun 2024	599,306.47
Other - Jun 2024	1,110,533.19
Total Payable	P 1,709,839.66
Amount Paid	P 1,709,839.66
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 1,709,839.66
Bank	: PNB - Main	Amount Paid	: P 1,709,839.66
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: JOLLIBEE		
Payee	: ALTURAS MALL		
Document #	: PS0002103		

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: 2024-08-09 11:08:06 AM