



## ALTURAS MALL

Owned & Managed by ASC

B. Inting Poblacion II, Tagbilaran City, Bohol Philippines

VAT REG TIN: 000-254-327-00003

## PAYMENT SLIP

PS No.	: PS0000011	SOA No.	: SOA0000008
Trade Name	: CHOWKING	Payment Date	: 2023-09-26
Corporate Name	: ROSE EN HONEY FOODLINE INC	Total Payable	: 2,000.00
TIN	: 004-917-250-005		
Address	: Jollibee Center, San Miguel Avenue, Ortigas Center Pasig City		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Due
Construction Bond - Sep 2023	1,000.00
Security Deposit - Sep 2023	1,000.00
<b>Total Payable</b>	P 2,000.00
<b>Amount Paid</b>	P 2,000.00
<b>Amount Still Due</b>	P 0.00

### Payment Scheme:

Description	: Cash	Total Payable	: P 2,000.00
Bank	: PNB - Main	Amount Paid	: P 2,000.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: CHOWKING		
Payee	: ALTURAS MALL		
Document #	: PS0000011		

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Acknowledgment Certificate No. \_\_\_\_\_  
Date Issued : \_\_\_\_\_  
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: 2023-09-25 09:09:51 AM