



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. | : PS0000042 | SOA No. | : SOA0000337 |
| Trade Name | : SHANDRIE MEDICAL CLINIC | Payment Date | : 2024-02-12 |
| Corporate Name | : SHANDRIE MEDICAL CLINIC | Total Payable | : 54,509.80 |
| TIN | : 759-139-393-000 | | |
| Address | : 3rd Floor, Yuyu Bldg, Quirante II St. Maguapo Pob Tagum City | | |

Please make all checks payable to ALTURAS MALL

| Description | Total Amount Due |
|-------------------------|--------------------|
| Basic Rent - Jan 2024 | 41,344.80 |
| Other - Jan 2024 | 260.00 |
| Other - Jan 2024 | 12,905.00 |
| Total Payable | P 54,509.80 |
| Amount Paid | P 54,509.80 |
| Amount Still Due | P 0.00 |

Payment Scheme:

| | | | |
|----------------|---------------------------|---------------|---------------|
| Description | : Cash | Total Payable | : P 54,509.80 |
| Bank | : PNB - Main | Amount Paid | : P 54,509.80 |
| Check Number | : N/A | Balance | : P 0.00 |
| Check Date | : N/A | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : SHANDRIE MEDICAL CLINIC | | |
| Payee | : ALTURAS MALL | | |
| Document # | : PS0000042 | | |

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: 2024-02-12 11:02:54 AM