



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.	: PS0002078	SOA No.	: SOA0003003
Trade Name	: SHANDRIE MEDICAL CLINIC	Payment Date	: 2024-08-07
Corporate Name	: SHANDRIE MEDICAL CLINIC	Total Payable	: 55,354.80
TIN	: 759-139-393-000		
Address	: 3rd Floor, Yuyu Bldg, Quirante II St. Maguapo Pob Tagum City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	41,344.80
Other - Jul 2024	936.00
Other - Jul 2024	13,074.00
Total Payable	P 55,354.80
Amount Paid	P 55,354.80
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 55,354.80
Bank	: PNB - Main	Amount Paid	: P 55,354.80
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 #	: PS0002078		

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: 2024-08-07 02:08:22 PM