



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.	: PS0002504	SOA No.	: SOA0003605
Trade Name	: LUCKYGOLD PAWNSHOP	Payment Date	: 2024-09-09
Corporate Name	: LUCKYGOLD PAWNSHOP	Total Payable	: 85,546.60
TIN	: 182-567-180-002		
Address	: 3rd Floor, Alturas Mall, Tagbilaran 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	35,310.00
Other - Jul 2024	7,399.46
Basic Rent - Aug 2024	35,310.00
Other - Aug 2024	7,527.14
Total Payable	P 85,546.60
Amount Paid	P 85,546.60
Amount Still Due	P -0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 85,546.60
Bank	: PNB - Main	Amount Paid	: P 85,546.60
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: LUCKYGOLD PAWNSHOP		
Payee	: ALTURAS MALL		
Document #	: PS0002504		

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!

