



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.	: PS0001214	SOA No.	: SOA0001784
Trade Name	: JOLLIBEE	Payment Date	: 2024-05-27
Corporate Name	: CRUST AND PEPPER FOODLANE, INC	Total Payable	: 1,551,885.26
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 - Apr 2024	541,632.58
Other - Apr 2024	1,010,252.68
Total Payable	P 1,551,885.26
Amount Paid	P 1,551,885.26
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 1,551,885.26
Bank	: PNB - Main	Amount Paid	: P 1,551,885.26
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 #	: PS0001214		

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: 2024-06-06 05:06:50 PM