



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.	: PS0000078	TIN	: 215-024-976-000
Trade Name	: UNISILVER	Posting Date	: 2024-2-12
Corporate Name	: UNISILVER GROUP INTERNATIONAL CORPORATION	Net Payable	: 34,187.40
Address	: 955 T. Mapua St. Brgy. 314 Zone 031 Sta. Cruz , Manila		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000017	32,100.00
Other - Feb 2024 - UFT0000017	2,087.40
Total Payable	P 34,187.40
Amount Paid	P 34,187.40
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 34,187.40
Bank	: PNB - Main	Amount Paid	: P 34,187.40
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: UNISILVER		
Payee	: ALTURAS MALL		
Document #	: PS0000078		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2024-02-15 12:02:24 PM