



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.	: PS0000035	SOA No.	: SOA0000060
Trade Name	: CLOA PAWNSHOP	Payment Date	: 2024-02-10
Corporate Name	: CLOA PAWNSHOP	Total Payable	: 42,935.00
TIN	: 915-952-578-009		
Address	: CP Main City Square CPG Ave. Tagbilaran City		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Due
Basic Rent - Jan 2024	35,310.00
Other - Jan 2024	7,625.00
Total Payable	P 42,935.00
Amount Paid	P 42,935.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 42,935.00
Bank	: PNB - Main	Amount Paid	: P 42,935.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: CLOA PAWNSHOP		
Payee	: ALTURAS MALL		
Document #	: PS0000035		

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: 2024-02-10 03:02:21 PM