



## 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.	: PS0001616	SOA No.	: SOA0002733
Trade Name	: BRUMINIS FOOD KIOSK	Payment Date	: 2024-07-09
Corporate Name	: BRUMINIS FOOD KIOSK	Total Payable	: 24,111.20
TIN	: 179-933-074-000		
Address	: 2nd Floor, Alturas Mall, Tagbilaran City, Bohol		

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

Description	Total Amount Due
Basic Rent - May 2024	12,080.64
Other - May 2024	12,030.56
<b>Total Payable</b>	P 24,111.20
<b>Amount Paid</b>	P 24,111.20
<b>Amount Still Due</b>	P -0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 24,111.20
Bank	: PNB - Main	Amount Paid	: P 24,111.20
Check Number	: 6000163699	Balance	: P 0.00
Check Date	: 2024-07-09	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: BRUMINIS FOOD KIOSK		
Payee	: ALTURAS MALL		
Document #	: PS0001616		

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: 2024-07-09 05:07:27 PM