



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.	: PS0002466	SOA No.	: SOA0003366
Trade Name	: APOLLO MOBILE PHONE AND ACCESSORIES HUB	Payment Date	: 2024-09-04
Corporate Name	: SKK MOBILE INDUSTRY TRADING INC.	Total Payable	: 122,421.32
TIN	: 419-135-963-000		
Address	: 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 - May 2024	19,260.00
Other - May 2024	11,908.00
Basic Rent - Jun 2024	19,260.00
Other - Jun 2024	10,607.00
Basic Rent - Jul 2024	403.77
Basic Rent - Jul 2024	19,260.00
Other - Jul 2024	10,750.00
Basic Rent - Aug 2024	20,223.00
Other - Aug 2024	10,749.55
Total Payable	P 122,421.32
Amount Paid	P 122,421.32
Amount Still Due	P -0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 122,421.32
Bank	: PNB - Main	Amount Paid	: P 122,421.32
Check Number	: 1232172718	Balance	: P 0.00
Check Date	: 2024-09-04	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: APOLLO MOBILE PHONE AND ACCESSORIES HUB		
Payee	: ALTURAS MALL		
Document #	: PS0002466		

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: 2024-09-04 04:09:22 PM