



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. : PS0001339 SOA No. : SOA0002291
Trade Name : AESTHETICA ONE ADVANCED AESTHETIC CENTER HAIR & VEIN CLINIC
Corporate Name : AESTHETICA ONE ADVANCED AESTHETIC CENTER HAIR & VEIN CLINIC
TIN : 933-686-970-000
Address : 3F 0151 Lim Hong Khu Med Arts and Wellness Center, Gallares St., Tagbilaran City

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

Description	Total Amount Due
Construction Bond - Jun 2024	37,135.00
Security Deposit - Jun 2024	222,810.00
Advance Rent - Jun 2024	39,734.45
Other - Jun 2024	15,013.00
Total Payable	P 314,692.45
Amount Paid	P 314,692.45
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 314,692.45
Bank	: PNB - Main	Amount Paid	: P 314,692.45
Check Number	: 0000382808	Balance	: P 0.00
Check Date	: 2024-06-13	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: AESTHETICA ONE ADVANCED AESTHETIC CENTER HAIR & VEIN CLINIC		
Payee	: ALTURAS MALL		
Document #	: PS0001339		

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!

