



## 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.	: PS0001806	SOA No.	: SOA0002720
Trade Name	: CHOWKING	Payment Date	: 2024-07-18
Corporate Name	: ROSE EN HONEY FOODLINE INC	Total Payable	: 637,905.56
TIN	: 004-917-250-005		
Address	: Jollibee Center, San Miguel Avenue, Ortigas Center Pasig 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	242,745.22
Other - May 2024	395,160.34
<b>Total Payable</b>	P 637,905.56
<b>Amount Paid</b>	P 637,905.56
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 637,905.56
Bank	: PNB - Main	Amount Paid	: P 637,905.56
Check Number	: 2000001700	Balance	: P 0.00
Check Date	: 2024-06-21	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: CHOWKING		
Payee	: ALTURAS MALL		
Document #	: PS0001806		

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: 2024-07-18 04:07:16 PM