



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.	: PS0000140	SOA No.	: SOA0000490
Trade Name	: LAY BARE WAXING SALON	Payment Date	: 2024-02-26
Corporate Name	: LAY BARE WAXING SALON	Total Payable	: 36,502.60
TIN	: 243-798-789-002		
Address	: Lanao Dao, Tagibilaran 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 - Jan 2024	23,540.00
Other - Jan 2024	12,962.60
Total Payable	P 36,502.60
Amount Paid	P 36,502.60
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 36,502.60
Bank	: PNB - Main	Amount Paid	: P 36,502.60
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: LAY BARE WAXING SALON		
Payee	: ALTURAS MALL		
Document #	: PS0000140		

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: 2024-02-26 02:02:18 PM