



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.	: PS0000942	SOA No.	: SOA0001517
Trade Name	: SHANDRIE MEDICAL CLINIC	Payment Date	: 2024-05-15
Corporate Name	: SHANDRIE MEDICAL CLINIC	Total Payable	: 54,964.80
TIN	: 759-139-393-000		
Address	: 3rd Floor, Yuyu Bldg, Quirante II St. Maguapo Pob Tagum 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 - Apr 2024	41,344.80
Other - Apr 2024	13,620.00
Total Payable	P 54,964.80
Amount Paid	P 54,964.80
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 54,964.80
Bank	: PNB - Main	Amount Paid	: P 54,964.80
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: SHANDRIE MEDICAL CLINIC		
Payee	: ALTURAS MALL		
Document #	: PS0000942		

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: 2024-05-15 03:05:11 PM