



## 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.	: PS0001146	SOA No.	: SOA0000364
Trade Name	: ORO CHINA PAWNSHOP	Payment Date	: 2024-03-08
Corporate Name	: ORO CHINA GROUP OF COMPANIES	Total Payable	: 37,776.95
TIN	: 110-718-946-017		
Address	: Room 903 Golden Peak Hotel, Gorordo Avenue, Cor. Escario Street, Lahug Cebu 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	25,894.00
Other - Jan 2024	11,882.95
<b>Total Payable</b>	<b>P 37,776.95</b>
<b>Amount Paid</b>	<b>P 37,776.95</b>
<b>Amount Still Due</b>	<b>P 0.00</b>

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 37,776.95
Bank	: PNB - Main	Amount Paid	: P 37,776.95
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: ORO CHINA PAWNSHOP		
Payee	: ALTURAS MALL		
Document #	: PS0001146		

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: 2024-05-30 10:05:17 AM