



## 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.	: PS0000506	TIN	: 000-844-246-000
Trade Name	: BENCH	Posting Date	: 2024-4-03
Corporate Name	: SUYEN CORPORATION	Total Payable	: 137,308.99
Address	: Governors Drive, Bo Paliparan I, Dasmaringas City, Cavite 4114 Phils.		

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

Description	Total Amount Paid
Advance Rent - Apr 2024 - UFT0000223	622.96
Basic Rent - Apr 2024 - UFT0000223	90,327.72
Other - Apr 2024 - UFT0000223	46,358.31
<b>Total Payable</b>	P 137,308.99
<b>Amount Paid</b>	P 137,308.99
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 137,308.99
Bank	: PNB - Main	Amount Paid	: P 137,308.99
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: BENCH		
Payee	: ALTURAS MALL		
Document #	: PS0000506		

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: 2024-04-04 03:04:12 PM