



ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation

B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES

VAT REG TIN: 000-254-327-00000

PAYMENT SLIP

PS No. : PS0002658
Trade Name : SAMPLE TRAD
Corporate Name : SAMPLE TRAD
Address : SAMPLE TRAD

Transaction Date : 2024-09-15
Remarks : TEST
TIN : 123-456-789-456

Please make all checks payable to ALTURAS MALL

Description	Amount
Advance Payment - Sep 2024	4,500.00
Amount Paid	P 4,500.00

Payment Scheme:

Description: : Cash
Bank: : PNB - Main
Check Number: : N/A
Check Date: : N/A
Check Due Date: : N/A
Payor: : SAMPLE TRAD
Payee: : ALTURAS MALL
Document #: : PS0002658

Total Payable: : P 0.00
Amount Paid: : P 4,500.00
Balance: : P 0.00
Advance: : P 4,500.00

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: 2024-09-23 05:09:56 PM