



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.	: PS0002554	SOA No.	: SOA0003362
Trade Name	: ALVAS CHICHARON AND FRIED CHICKEN	Payment Date	: 2024-09-11
Corporate Name	: ALVAS CHICHARON AND FRIED CHICKEN	Total Payable	: 36,438.25
TIN	: 191-731-269-000		
Address	: Alturas Mall, Tagbilaran 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 - Jul 2024	8,390.25
Other - Jul 2024	28,048.00
Total Payable	P 36,438.25
Amount Paid	P 36,438.25
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 36,438.25
Bank	: PNB - Main	Amount Paid	: P 36,438.25
Check Number	: 0000221141	Balance	: P 0.00
Check Date	: 2024-09-07	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: ALVAS CHICHARON AND FRIED CHICKEN		
Payee	: ALTURAS MALL		
Document #	: PS0002554		

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: 2024-09-11 03:09:51 PM