



## 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.	: PS0002130	SOA No.	: SOA0002965
Trade Name	: NAILAX AESTHETIC AND WELLNESS CLINIC	Payment Date	: 2024-08-10
Corporate Name	: NAILAX AESTHETIC AND WELLNESS CLINIC	Total Payable	: 49,096.93
TIN	: 208-970-098-000		
Address	: Ingles Street, 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	33,509.93
Other - Jul 2024	15,587.00
<b>Total Payable</b>	P 49,096.93
<b>Amount Paid</b>	P 49,096.93
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 49,096.93
Bank	: PNB - Main	Amount Paid	: P 49,096.93
Check Number	: 2001122047	Balance	: P 0.00
Check Date	: 2024-08-10	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: NAILAX AESTHETIC AND WELLNESS CLINIC		
Payee	: ALTURAS MALL		
Document #	: PS0002130		

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: 2024-08-10 11:08:03 AM