



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.	: PS0002034	SOA No.	: SOA0000698
Trade Name	: ORO CHINA PAWNSHOP	Payment Date	: 2024-03-08
Corporate Name	: ORO CHINA GROUP OF COMPANIES	Total Payable	: 37,917.39
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 - Feb 2024	25,894.00
Other - Feb 2024	12,023.39
Total Payable	P 37,917.39
Amount Paid	P 37,917.39
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 37,917.39
Bank	: PNB - Main	Amount Paid	: P 37,917.39
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 #	: PS0002034		

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: 2024-08-02 01:08:40 PM