



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.	: PS0000086	SOA No.	: SOA0000381
Trade Name	: DUNKIN DONUTS	Payment Date	: 2024-02-15
Corporate Name	: CHOCO HILL FOOD CHAIN	Total Payable	: 25,669.57
TIN	: 005-886-781-011		
Address	: Mandaue, Cebu City		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Due
Other - Jan 2024	25,669.57
Total Payable	P 25,669.57
Amount Paid	P 25,669.57
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 25,669.57
Bank	: PNB - Main	Amount Paid	: P 25,669.57
Check Number	: 0000600526	Balance	: P 0.00
Check Date	: 2024-02-12	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: DUNKIN DONUTS		
Payee	: ALTURAS MALL		
Document #	: PS0000086		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate No. AC_123_122023_000135
Date Issued : December 12, 2023
Series Range : PS00000001 - PS99999999

**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: 2024-02-15 05:02:53 PM