



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.	: PS0002111	SOA No.	: SOA0002932
Trade Name	: K-BIMBOY KOREAN RESTAURANT	Payment Date	: 2024-08-09
Corporate Name	: K-BIMBOY KOREAN RESTAURANT	Total Payable	: 136,073.00
TIN	: 000-409-490-990		
Address	: Catarman, Dausi, Bohol		

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	12,280.00
Other - Feb 2024	7,699.00
Basic Rent - Mar 2024	16,050.00
Other - Mar 2024	7,335.00
Basic Rent - Apr 2024	16,050.00
Other - Apr 2024	7,023.00
Basic Rent - May 2024	16,050.00
Other - May 2024	7,283.00
Basic Rent - Jun 2024	16,050.00
Other - Jun 2024	7,388.00
Basic Rent - Jul 2024	16,050.00
Other - Jul 2024	6,815.00
Total Payable	P 136,073.00
Amount Paid	P 136,073.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Cash	Total Payable	: P 136,073.00
Bank	: PNB - Main	Amount Paid	: P 136,073.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: K-BIMBOY KOREAN RESTAURANT		
Payee	: ALTURAS MALL		
Document #	: PS0002111		

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: 2024-08-09 02:08:18 PM