



## 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.	: PS0000989	SOA No.	: SOA0000512
Trade Name	: NOM NOM CORN DOGS SNACK BAR 1	Payment Date	: 2024-05-17
Corporate Name	: NOM NOM CORN DOGS SNACK BAR 1	Total Payable	: 15,927.00
TIN	: 427-884-233-000		
Address	: 0507 Purok 4, Constanica Saligumba St. Manga District, Tagbilaran City, Bohol		

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Description	Total Amount Due
Other - Jan 2024	3,625.00
Basic Rent - Jan 2024	8,560.00
Other - Feb 2024	3,742.00
<b>Total Payable</b>	<b>P 15,927.00</b>
<b>Amount Paid</b>	<b>P 15,000.00</b>
<b>Amount Still Due</b>	<b>P 927.00</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 15,927.00
Bank	: PNB - Main	Amount Paid	: P 15,000.00
Check Number	: N/A	Balance	: P 927.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: NOM NOM CORN DOGS SNACK BAR 1		
Payee	: ALTURAS MALL		
Document #	: PS0000989		

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: 2024-05-17 04:05:15 PM