



## 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.	: PS0001099	SOA No.	: SOA0001539
Trade Name	: DVYM BEAUTY AND WELLNESS HUB	Payment Date	: 2024-05-27
Corporate Name	: DVYM BEAUTY AND WELLNESS HUB	Total Payable	: 37,088.60
TIN	: 243-798-789-002		
Address	: Lanao Dao, Tagibilaran 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 - Apr 2024	23,540.00
Other - Apr 2024	768.00
Other - Apr 2024	12,780.60
<b>Total Payable</b>	<b>P 37,088.60</b>
<b>Amount Paid</b>	<b>P 37,088.60</b>
<b>Amount Still Due</b>	<b>P 0.00</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 37,088.60
Bank	: PNB - Main	Amount Paid	: P 37,088.60
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: DVYM BEAUTY AND WELLNESS HUB		
Payee	: ALTURAS MALL		
Document #	: PS0001099		

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: 2024-05-27 03:05:31 PM