



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.	: PS0001180	SOA No.	: SOA0001792
Trade Name	: CHOWKING - BILLBOARD	Payment Date	: 2024-06-03
Corporate Name	: ROSE EN HONEY FOODLINE INC.	Total Payable	: 21,400.00
TIN	: 004-917-250-005		
Address	: Alturas Mall, Tagbilaran 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 - Jan 2024	5,350.00
Basic Rent - Feb 2024	5,350.00
Basic Rent - Mar 2024	5,350.00
Basic Rent - Apr 2024	5,350.00
Total Payable	P 21,400.00
Amount Paid	P 80,250.00
Amount Still Due	P -58,850.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 21,400.00
Bank	: PNB - Main	Amount Paid	: P 80,250.00
Check Number	: 2000001669	Balance	: P 0.00
Check Date	: 2024-05-23	Advance	: P 58,850.00
Check Due Date	: N/A		
Payor	: CHOWKING - BILLBOARD		
Payee	: ALTURAS MALL		
Document #	: PS0001180		

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!

