



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.	: PS0000023	SOA No.	: SOA0000327
Trade Name	: BUENAS SAUSAGES and FRIES	Payment Date	: 2024-02-09
Corporate Name	: REBREB FOOD HUB	Total Payable	: 21,623.00
TIN	: 728-463-893-000		
Address	: Purok 4, Sitio Lamak, Brgy. Bentig, Calape, Bohol 6328		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Due
Basic Rent - Jan 2024	16,050.00
Other - Jan 2024	5,573.00
Total Payable	P 21,623.00
Amount Paid	P 19,947.52
Amount Still Due	P 1,675.48

Payment Scheme:

Description	: Cash	Total Payable	: P 21,623.00
Bank	: PNB - Main	Amount Paid	: P 19,947.52
Check Number	: N/A	Balance	: P 1,675.48
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: BUENAS SAUSAGES and FRIES		
Payee	: ALTURAS MALL		
Document #	: PS0000023		

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: 2024-02-09 11:02:50 AM