



ALTURAS MALL

Owned & Managed by Alturas Supermarket Corporation
B. INTING ST. POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00000

PAYMENT SLIP

PS No.	: PS0003681	SOA No.	: SOA0003802
Trade Name	: KIDS KPP 888 INC.	Payment Date	: 2024-10-28
Corporate Name	: DINO RIDES	Total Payable	: 21,400.00
TIN	: 628-024-327-009		
Address	: Fourth Floor, 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
Advance Rent - Sep 2024	21,400.00
Total Payable	P 21,400.00
Amount Paid	P 21,400.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 21,400.00
Bank	: PNB - Main	Amount Paid	: P 21,400.00
Check Number	: 0001257530	Balance	: P 0.00
Check Date	: 2024-10-22	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: KIDS KPP 888 INC.		
Payee	: ALTURAS MALL		
Document #	: PS0003681		

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: 2024-12-06 10:12:53 AM