



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.	: PS0000914	SOA No.	: SOA0001467
Trade Name	: YLAYA ORALCARE DENTAL CLINIC	Payment Date	: 2024-05-13
Corporate Name	: YLAYA ORALCARE DENTAL CLINIC	Total Payable	: 40,769.00
TIN	: 252-210-449-000		
Address	: 3rd Floor, Alturas Mall		

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	28,408.50
Other - Apr 2024	12,360.50
Total Payable	P 40,769.00
Amount Paid	P 40,769.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 40,769.00
Bank	: PNB - Main	Amount Paid	: P 40,769.00
Check Number	: 0000211543	Balance	: P 0.00
Check Date	: 2024-05-13	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: YLAYA ORALCARE DENTAL CLINIC		
Payee	: ALTURAS MALL		
Document #	: PS0000914		

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: 2024-05-13 04:05:30 PM