



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.	: PS0002523	SOA No.	: SOA0003373
Trade Name	: BUENAS SAUSAGES and FRIES	Payment Date	: 2024-09-10
Corporate Name	: REBREB FOOD HUB	Total Payable	: 15,670.62
TIN	: 728-463-893-000		
Address	: Purok 4, Sitio Lamak, Brgy. Bentig, Calape, Bohol 6328		

Please make all checks payable to ALTURAS SUPERMARKET CORP. MAIN STORE; BANK:PNB ACCOUNT No. 3058-7000-6513

Description	Total Amount Due
Basic Rent - Aug 2024	10,700.00
Other - Aug 2024	4,970.62
Total Payable	P 15,670.62
Amount Paid	P 15,170.62
Amount Still Due	P 500.00

Payment Scheme:

Description	: Cash	Total Payable	: P 15,670.62
Bank	: PNB - Main	Amount Paid	: P 15,170.62
Check Number	: N/A	Balance	: P 500.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: BUENAS SAUSAGES and FRIES		
Payee	: ALTURAS MALL		
Document #	: PS0002523		

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: 2024-09-10 01:09:26 PM