



## 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.	: PS0000061	SOA No.	: SOA0000326
Trade Name	: SCOOP AND LOADED ICE CREAM STATION	Payment Date	: 2024-02-13
Corporate Name	: SCOOP AND LOADED ICE CREAM STATION	Total Payable	: 20,807.00
TIN	: 733-720-820-000		
Address	: 5th Floor, Alturas Mall Tagbilaran City		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Due
Basic Rent - Jan 2024	16,050.00
Other - Jan 2024	1,100.00
Other - Jan 2024	3,657.00
<b>Total Payable</b>	P 20,807.00
<b>Amount Paid</b>	P 20,807.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Cash	Total Payable	: P 20,807.00
Bank	: PNB - Main	Amount Paid	: P 20,807.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: SCOOP AND LOADED ICE CREAM STATION		
Payee	: ALTURAS MALL		
Document #	: PS0000061		

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: 2024-02-13 09:02:16 AM