



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.	: PS0000058	TIN	: 004-724-825-005
Trade Name	: IDEAL VISION CENTER	Posting Date	: 2024-2-07
Corporate Name	: PANA VISION CORPORATION	Total Payable	: 77,075.53
Address	: 5th Floor Bright Star Bldg. # 9 Palanza St. cor Silencio St. Brgy. Santol, Quezon City		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000012	45,009.65
Other - Feb 2024 - UFT0000012	32,065.88
Total Payable	P 77,075.53
Amount Paid	P 77,075.53
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 77,075.53
Bank	: PNB - Main	Amount Paid	: P 77,075.53
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: IDEAL VISION CENTER		
Payee	: ALTURAS MALL		
Document #	: PS0000058		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2024-02-12 05:02:46 PM