



## 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.	: PS0001543	SOA No.	: SOA0002535
Trade Name	: K-BIMBOY KOREAN RESTAURANT	Payment Date	: 2024-07-05
Corporate Name	: K-BIMBOY KOREAN RESTAURANT	Total Payable	: 25,979.00
TIN	: 000-409-490-990		
Address	: Catarman, Dausi, Bohol		

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

Description	Total Amount Due
Other - Jan 2024	2,230.00
Basic Rent - Feb 2024	16,050.00
Other - Feb 2024	7,699.00
<b>Total Payable</b>	<b>P 25,979.00</b>
<b>Amount Paid</b>	<b>P 6,000.00</b>
<b>Amount Still Due</b>	<b>P 19,979.00</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 25,979.00
Bank	: PNB - Main	Amount Paid	: P 6,000.00
Check Number	: N/A	Balance	: P 19,979.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: K-BIMBOY KOREAN RESTAURANT		
Payee	: ALTURAS MALL		
Document #	: PS0001543		

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: 2024-07-05 03:07:38 PM