



## ALTURAS MALL

Owned & Managed by ASC

B. Inting Poblacion II, Tagbilaran City, Bohol Philippines

VAT REG TIN: 000-254-327-00003

## PAYMENT SLIP

PS No.	: PS0000017	TIN	: 006-121-117-000
Trade Name	: ABENSON	Payment Date	: 2023-9-27
Corporate Name	: ALTURAS ABENSON APPLIANCE BOHOL, INC.	Total Payable	: 176,424.42
Address	: North Edsa, Quezon City		

Please make all checks payable to ALTURAS MALL

Description	Total Amount Due
Basic Rent - Sep 2023 - IP0000001	176,424.42
<b>Total Payable</b>	P 176,424.42
<b>Amount Paid</b>	P 176,424.42
<b>Amount Still Due</b>	P 0.00

### Payment Scheme:

Description	: Check	Total Payable	: P 176,424.42
Bank	: PNB - Main	Amount Paid	: P 176,424.42
Check Number	: 12345678910	Balance	: P 0.00
Check Date	: 2023-9-22	Advance	: P 0.00
Payor	: ABENSON		
Payee	: ALTURAS MALL		
Document #	: PS0000017		

Prepared By: \_\_\_\_\_

Check 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: 2023-09-27 03:09:54 PM