



## 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.	: PS0000658	SOA No.	: SOA0001053
Trade Name	: GENTS STYLE STAMPING SERVICES	Payment Date	: 2024-04-19
Corporate Name	: GENTS STYLE STAMPING SERVICES	Total Payable	: 45,562.83
TIN	: 308-002-342-000		
Address	: 2nd Floor, Island City Mall, Tagbilaran City, Bohol		

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

Description	Total Amount Due
Basic Rent - Feb 2024	16,234.48
Other - Feb 2024	2,872.40
Basic Rent - Mar 2024	21,400.00
Other - Mar 2024	5,055.95
<b>Total Payable</b>	<b>P 45,562.83</b>
<b>Amount Paid</b>	<b>P 45,562.83</b>
<b>Amount Still Due</b>	<b>P 0.00</b>

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 45,562.83
Bank	: PNB - Main	Amount Paid	: P 45,562.83
Check Number	: 2000000802	Balance	: P 0.00
Check Date	: 2024-04-18	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: GENTS STYLE STAMPING SERVICES		
Payee	: ALTURAS MALL		
Document #	: PS0000658		

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!**

