



## 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.	: PS0001534	SOA No.	: SOA0002679
Trade Name	: SLOW HANDS HEALTH AND WELLNESS CENTER 1	Payment Date	: 2024-07-05
Corporate Name	: SLOW HANDS HEALTH AND WELLNESS CENTER 1	Total Payable	: 7,531.37
TIN	: 183-636-204-000		
Address	: 117 Suba Basbas, Lapu-lapu, Cebu City, 6015		

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

Description	Total Amount Due
Other - Jun 2024	7,531.37
<b>Total Payable</b>	P 7,531.37
<b>Amount Paid</b>	P 14,029.00
<b>Amount Still Due</b>	P -6,497.63

#### Payment Scheme:

Description	: Cash	Total Payable	: P 7,531.37
Bank	: PNB - Main	Amount Paid	: P 14,029.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 6,497.63
Check Due Date	: N/A		
Payor	: SLOW HANDS HEALTH AND WELLNESS CENTER 1		
Payee	: ALTURAS MALL		
Document #	: PS0001534		

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

Checked By: \_\_\_\_\_

Acknowledgment Certificate No. AC\_123\_122023\_000135  
Date Issued : December 12, 2023  
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: 2024-07-05 01:07:54 PM