



## 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.	: PS0001714	SOA No.	: SOA0002630
Trade Name	: VANTAGE FINANCIAL CORPORATION	Payment Date	: 2024-07-11
Corporate Name	: VANTAGE FINANCIAL CORPORATION	Total Payable	: 22,468.66
TIN	: 005-648-535-181		
Address	: 3rd Floor, Alturas Mall, Tagbilaran City		

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	3,208.66
Basic Rent - Jun 2024	19,260.00
<b>Total Payable</b>	P 22,468.66
<b>Amount Paid</b>	P 22,853.70
<b>Amount Still Due</b>	P -385.04

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 22,468.66
Bank	: PNB - Main	Amount Paid	: P 22,853.70
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 385.04
Check Due Date	: N/A		
Payor	: VANTAGE FINANCIAL CORPORATION		
Payee	: ALTURAS MALL		
Document #	: PS0001714		

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: 2024-07-16 09:07:15 AM