



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.	: PS0000978	SOA No.	: SOA0001376
Trade Name	: TENDER JUICY BOOTH	Payment Date	: 2024-05-17
Corporate Name	: SAN MIGUEL FOODS, INC.	Total Payable	: 12,700.00
TIN	: 191-727-174-000		
Address	: 0707 Bantol St., Dampas District, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - May 2024	10,700.00
Other - May 2024	2,000.00
Total Payable	P 12,700.00
Amount Paid	P 12,700.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 12,700.00
Bank	: PNB - Main	Amount Paid	: P 12,700.00
Check Number	: 0001457327	Balance	: P 0.00
Check Date	: 2024-05-17	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: TENDER JUICY BOOTH		
Payee	: ALTURAS MALL		
Document #	: PS0000978		

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: 2024-05-17 02:05:19 PM