



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.	: PS0002015	SOA No.	: SOA0002605
Trade Name	: SILVER BEST	Payment Date	: 2024-07-23
Corporate Name	: SILVER BEST JD TRADING CORP.	Total Payable	: 38,322.00
TIN	: 618-119-965-003		
Address	: #17 Upper Ground Ever Commonwealth, Quezon 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	16,050.00
Other - May 2024	3,137.00
Basic Rent - Jun 2024	16,050.00
Other - Jun 2024	3,085.00
Total Payable	P 38,322.00
Amount Paid	P 38,322.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 38,322.00
Bank	: PNB - Main	Amount Paid	: P 38,322.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: SILVER BEST		
Payee	: ALTURAS MALL		
Document #	: PS0002015		

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!

