



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.	: PS0002170	SOA No.	: SOA0002526
Trade Name	: JEWELYNNE FASHION GALLERIES (new)	Payment Date	: 2024-08-02
Corporate Name	: JEWELYNNE FASHION GALLERIES	Total Payable	: 60,619.00
TIN	: 200-317-048-000		
Address	: Third 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
Basic Rent - May 2024	20,656.00
Other - May 2024	9,340.00
Basic Rent - Jun 2024	21,400.00
Other - Jun 2024	9,223.00
Total Payable	P 60,619.00
Amount Paid	P 30,000.00
Amount Still Due	P 30,619.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 60,619.00
Bank	: PNB - Main	Amount Paid	: P 30,000.00
Check Number	: N/A	Balance	: P 30,619.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: JEWELYNNE FASHION GALLERIES (new)		
Payee	: ALTURAS MALL		
Document #	: PS0002170		

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!

