



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.	: PS0002174	SOA No.	: SOA0002950
Trade Name	: MARCELA CHICKEN - B. INTING	Payment Date	: 2024-08-13
Corporate Name	: MARCELA FARMS INC.	Total Payable	: 102,135.40
TIN	: 004-283-221-011		
Address	: 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	14,830.20
Other - May 2024	46,503.00
Basic Rent - Jun 2024	14,830.20
Other - Jun 2024	25,972.00
Total Payable	P 102,135.40
Amount Paid	P 102,135.40
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 102,135.40
Bank	: PNB - Main	Amount Paid	: P 102,135.40
Check Number	: 2000246252	Balance	: P 0.00
Check Date	: 2024-07-30	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: MARCELA CHICKEN - B. INTING		
Payee	: ALTURAS MALL		
Document #	: PS0002174		

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!

