



## 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.	: PS0001368	SOA No.	: SOA0002204
Trade Name	: JOJIE`S PA-INITANG BOL-ANON	Payment Date	: 2024-06-21
Corporate Name	: JOJIE`S PA-INITANG BOL-ANON	Total Payable	: 22,960.00
TIN	: 118-675-290-027		
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 - Jun 2024	21,400.00
Other - Jun 2024	1,560.00
<b>Total Payable</b>	P 22,960.00
<b>Amount Paid</b>	P 22,960.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 22,960.00
Bank	: PNB - Main	Amount Paid	: P 22,960.00
Check Number	: 0002039086	Balance	: P 0.00
Check Date	: 2024-06-13	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: JOJIE`S PA-INITANG BOL-ANON		
Payee	: ALTURAS MALL		
Document #	: PS0001368		

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: 2024-06-21 04:06:31 PM