



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. | : PS0000092 | SOA No. | : SOA0000153 |
| Trade Name | : SISIG SARAP CO. | Payment Date | : 2024-02-16 |
| Corporate Name | : SISIG SARAP CO. | Total Payable | : 22,508.00 |
| TIN | : 331-454-628-000 | | |
| Address | : 0543 Apartment 1, G. Peñaflor St. Taloto District, Tagbilaran City, Bohol, Philippines, 6300 | | |

Please make all checks payable to ALTURAS MALL

| Description | Total Amount Due |
|-------------------------|------------------|
| Basic Rent - Jan 2024 | 16,050.00 |
| Other - Jan 2024 | 6,458.00 |
| Total Payable | P 22,508.00 |
| Amount Paid | P 22,508.00 |
| Amount Still Due | P 0.00 |

Payment Scheme:

| | | | |
|----------------|-------------------|---------------|---------------|
| Description | : Cash | Total Payable | : P 22,508.00 |
| Bank | : PNB - Main | Amount Paid | : P 22,508.00 |
| Check Number | : N/A | Balance | : P 0.00 |
| Check Date | : N/A | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : SISIG SARAP CO. | | |
| Payee | : ALTURAS MALL | | |
| Document # | : PS0000092 | | |

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: 2024-02-16 04:02:40 PM