



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.	: PS0000693	SOA No.	: SOA0001083
Trade Name	: STICKER RACE PRINTS and DESIGNS	Payment Date	: 2024-04-23
Corporate Name	: STICKER RACE PRINTS & DESIGNS	Total Payable	: 60,982.93
TIN	: 494-403-926-000		
Address	: 4th 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 - Feb 2024	4,765.21
Other - Feb 2024	845.00
Other - Feb 2024	8,310.32
Basic Rent - Mar 2024	32,100.00
Other - Mar 2024	3,528.00
Other - Mar 2024	11,434.40
Total Payable	P 60,982.93
Amount Paid	P 60,982.93
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 60,982.93
Bank	: PNB - Main	Amount Paid	: P 60,982.93
Check Number	: 2000000803	Balance	: P 0.00
Check Date	: 2024-04-23	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: STICKER RACE PRINTS and DESIGNS		
Payee	: ALTURAS MALL		
Document #	: PS0000693		

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!

Run Date and Time: 2024-04-23 04:04:30 PM