



## ALTA CITTA

Owned & Managed by Alturas Supermarket Corporation  
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00003

### PAYMENT SLIP

PS No.	: PS0000607	TIN	: 287-630-372-000
Trade Name	: Rulls Cellphone Accessories	Posting Date	: 2024-4-08
Corporate Name	: RULLS CELLPHONE ACCESSORIES	Total Payable	: 20,480.97
Address	: WH3 Cebu Liberty Lumber Company 173,MJ Cuenco Avenue, Cebu City		

Please make all checks payable to ALTURAS SUPERMARKET CORPORATION LBP #5882-111-590

Description	Total Amount Paid
Basic Rent - Apr 2024 - UFT0000275	16,050.00
Other - Apr 2024 - UFT0000275	4,430.97
<b>Total Payable</b>	P 20,480.97
<b>Amount Paid</b>	P 20,480.97
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 20,480.97
Bank	: Land Bank of the Philippines	Amount Paid	: P 20,480.97
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: Rulls Cellphone Accessories		
Payee	: ALTA CITTA		
Document #	: PS0000607		

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: 2024-04-18 10:04:52 AM