



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.	: PS0000356	TIN	: 211-157-680-001
Trade Name	: Turks Shawarma	Posting Date	: 2024-3-11
Corporate Name	: JIMAR SHAFODS HOUSE	Total Payable	: 31,299.00
Address	: Block 13, Lot 9 Saint Peter St. Agos, Lapu Lapu City (Opon Cebu) Region 7		

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

Description	Total Amount Paid
Basic Rent - Mar 2024 - UFT0000141	21,400.00
Total Payable	P 31,299.00
Amount Paid	P 312.99
Amount Still Due	P 30,986.01

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 31,299.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 312.99
Check Number	:	Balance	: P 30,986.01
Check Date	:	Advance	: P 30,986.01
Payor	: Turks Shawarma		
Payee	: ALTA CITTA		
Document #	: PS0000356		

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: 2024-03-15 05:03:52 PM