



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.	: PS0002209	SOA No.	: SOA0002858
Trade Name	: The Loop by PowerMac Center	Payment Date	: 2024-08-08
Corporate Name	: PISMO DIGITAL LIFESTYLE INC.	Total Payable	: 81,446.97
TIN	: 008-388-234-000		
Address	: 7A 2nd Street,Brgy. Kapitolyo, Pasig City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	44,387.88
Other - Jul 2024	37,059.09
Total Payable	P 81,446.97
Amount Paid	P 81,528.00
Amount Still Due	P -81.03

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 81,446.97
Bank	: Land Bank of the Philippines	Amount Paid	: P 81,528.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 81.03
Check Due Date	: N/A		
Payor	: The Loop by PowerMac Center		
Payee	: ALTA CITTA		
Document #	: PS0002209		

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: 2024-08-15 11:08:07 AM