



## 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.	: PS0001000	SOA No.	: SOA0001431
Trade Name	: Turks Shawarma	Payment Date	: 2024-05-16
Corporate Name	: JIMAR SHAFODS HOUSE	Total Payable	: 31,363.40
TIN	: 211-157-680-001		
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 Due
Basic Rent - Apr 2024	21,400.00
Other - Apr 2024	9,963.40
<b>Total Payable</b>	P 31,363.40
<b>Amount Paid</b>	P 31,363.40
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 31,363.40
Bank	: Land Bank of the Philippines	Amount Paid	: P 31,363.40
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Turks Shawarma		
Payee	: ALTA CITTA		
Document #	: PS0001000		

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: 2024-05-20 11:05:20 AM