



## 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. : PS0000091  
Trade Name : HAPPYVILLE KIDS PLAY CENTER  
Corporate Name : HAPPYVILLE KIDS PLAY CENTER  
TIN : 451-957-644-000  
Address : 0023, Lesage St., Polacion II, Tagbilaran City

SOA No. : SOA0000180  
Payment Date : 2024-02-16  
Total Payable : 46,047.00

Please make all checks payable to ALTA CITTA

Description	Total Amount Due
Basic Rent - Jan 2024	29,425.00
Other - Jan 2024	16,622.00
<b>Total Payable</b>	P 46,047.00
<b>Amount Paid</b>	P 46,047.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description : DATED CHECK  
Bank : Land Bank of the Philippines  
Check Number : 6000096014  
Check Date : 2024-02-15  
Check Due Date : N/A  
Payor : HAPPYVILLE KIDS PLAY CENTER  
Payee : ALTA CITTA  
Document # : PS0000091

Total Payable : P 46,047.00  
Amount Paid : P 46,047.00  
Balance : P 0.00  
Advance : P 0.00

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: 2024-02-16 04:02:52 PM