



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.	: PS0001970	SOA No.	: SOA0002751
Trade Name	: Sunburst Fried Chicken	Payment Date	: 2024-07-30
Corporate Name	: VAC FOODS CORPORATION	Total Payable	: 190,652.62
TIN	: 102-297-458-000		
Address	: C.P.G North Taloto District, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - May 2024	44,015.71
Other - May 2024	146,636.91
Total Payable	P 190,652.62
Amount Paid	P 190,652.62
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 190,652.62
Bank	: Land Bank of the Philippines	Amount Paid	: P 190,652.62
Check Number	: 2000001601	Balance	: P 0.00
Check Date	: 2024-07-29	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Sunburst Fried Chicken		
Payee	: ALTA CITTA		
Document #	: PS0001970		

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: 2024-07-30 07:07:38 PM