



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.	: PS0001004	SOA No.	: SOA0001451
Trade Name	: AVOMANGO FOOD CORNER	Payment Date	: 2024-05-20
Corporate Name	: AVOMANGO FOOD CORNER	Total Payable	: 57,170.20
TIN	: 735-173-527-000		
Address	: F.R.Ingles St.,Sarmiento Bldg.Poblacion II,Tagbilaran City		

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

Description	Total Amount Due
Other - Feb 2024	597.80
Basic Rent - Mar 2024	21,400.00
Other - Mar 2024	4,328.40
Basic Rent - Apr 2024	21,400.00
Other - Apr 2024	6,944.00
Other - Apr 2024	2,500.00
Total Payable	P 57,170.20
Amount Paid	P 28,000.00
Amount Still Due	P 29,170.20

Payment Scheme:

Description	: Cash	Total Payable	: P 57,170.20
Bank	: Land Bank of the Philippines	Amount Paid	: P 28,000.00
Check Number	: N/A	Balance	: P 29,170.20
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: AVOMANGO FOOD CORNER		
Payee	: ALTA CITTA		
Document #	: PS0001004		

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: 2024-05-20 05:05:44 PM