



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.	: PS0002357	SOA No.	: SOA0002852
Trade Name	: HAPPYVILLE KIDS PLAY CENTER	Payment Date	: 2024-08-28
Corporate Name	: HAPPYVILLE KIDS PLAY CENTER	Total Payable	: 45,683.00
TIN	: 451-957-644-000		
Address	: 0023, Lesage St., Polacion II, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	29,425.00
Other - Jul 2024	16,258.00
Total Payable	P 45,683.00
Amount Paid	P 45,683.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 45,683.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 45,683.00
Check Number	: 6000096021	Balance	: P 0.00
Check Date	: 2024-08-26	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: HAPPYVILLE KIDS PLAY CENTER		
Payee	: ALTA CITTA		
Document #	: PS0002357		

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: 2024-08-28 12:08:58 PM