



## 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.         | : PS0001279                           | SOA No.       | : SOA0001930 |
| Trade Name     | : TEALOKA MILK TEA SHOP               | Payment Date  | : 2024-06-13 |
| Corporate Name | : TEALOKA MILK TEA SHOP               | Total Payable | : 15,818.00  |
| TIN            | : 431-526-219-004                     |               |              |
| Address        | : P1, Brgy. Poblacion, Corella, Bohol |               |              |

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

| Description             | Total Amount Due |
|-------------------------|------------------|
| Basic Rent - May 2024   | 10,700.00        |
| Other - May 2024        | 5,118.00         |
| <b>Total Payable</b>    | P 15,818.00      |
| <b>Amount Paid</b>      | P 15,818.00      |
| <b>Amount Still Due</b> | P 0.00           |

#### Payment Scheme:

|                |                                |               |               |
|----------------|--------------------------------|---------------|---------------|
| Description    | : Cash                         | Total Payable | : P 15,818.00 |
| Bank           | : Land Bank of the Philippines | Amount Paid   | : P 15,818.00 |
| Check Number   | : N/A                          | Balance       | : P 0.00      |
| Check Date     | : N/A                          | Advance       | : P 0.00      |
| Check Due Date | : N/A                          |               |               |
| Payor          | : TEALOKA MILK TEA SHOP        |               |               |
| Payee          | : ALTA CITTA                   |               |               |
| Document #     | : PS0001279                    |               |               |

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: 2024-06-13 12:06:27 PM