



## 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.	: PS0001911	SOA No.	: SOA0001428
Trade Name	: Potato Corner	Payment Date	: 2024-07-26
Corporate Name	: WOW BRAND HOLDINGS, INC.	Total Payable	: 31,304.60
TIN	: 010-314-863-000		
Address	: 15 km East Service Road 2, Brgy. San Martin de-Porres, Paranaque City		

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

Description	Total Amount Due
Basic Rent - Apr 2024	21,400.00
Other - Apr 2024	9,904.60
<b>Total Payable</b>	P 31,304.60
<b>Amount Paid</b>	P 31,106.51
<b>Amount Still Due</b>	P 198.09

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 31,304.60
Bank	: Land Bank of the Philippines	Amount Paid	: P 31,106.51
Check Number	: 5000008243	Balance	: P 198.09
Check Date	: 2024-05-17	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Potato Corner		
Payee	: ALTA CITTA		
Document #	: PS0001911		

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: 2024-07-26 07:07:59 AM