



## 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.	: PS0000171	SOA No.	: SOA0000368
Trade Name	: The Prawn Farm	Payment Date	: 2024-02-27
Corporate Name	: CHARCOAL AND CHOP FOODLINE, INC.	Total Payable	: 397,350.22
TIN	: 009-657-620-002		
Address	: Brgy. Dao, Dampas District, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jan 2024	131,342.50
Other - Jan 2024	266,007.72
<b>Total Payable</b>	P 397,350.22
<b>Amount Paid</b>	P 397,350.22
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 397,350.22
Bank	: Land Bank of the Philippines	Amount Paid	: P 397,350.22
Check Number	: 2000002201	Balance	: P 0.00
Check Date	: 2024-02-26	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: The Prawn Farm		
Payee	: ALTA CITTA		
Document #	: PS0000171		

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: 2024-02-27 04:02:50 PM