



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.	: PS0002349	SOA No.	: SOA0003260
Trade Name	: KIDS KP 888 INC.	Payment Date	: 2024-08-27
Corporate Name	: KIDS KP 888 INC.	Total Payable	: 36,000.00
TIN	: 628-024-327-009		
Address	: Upper Ground Floor, Alta Citta, Tagbilaran City		

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

Description	Total Amount Due
Security Deposit - Kios Aug 2024	36,000.00
Total Payable	P 36,000.00
Amount Paid	P 36,000.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 36,000.00
Bank	: PNB - ACT	Amount Paid	: P 36,000.00
Check Number	: 0001239989	Balance	: P 0.00
Check Date	: 2024-08-15	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: KIDS KP 888 INC.		
Payee	: ALTA CITTA		
Document #	: PS0002349		

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: 2024-08-27 05:08:52 PM