



## 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.	: PS0002356	SOA No.	: SOA0002852
Trade Name	: HAPPYVILLE KIDS PLAY CENTER	Payment Date	: 2024-08-28
Corporate Name	: HAPPYVILLE KIDS PLAY CENTER	Total Payable	: 45,823.00
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 - Jun 2024	29,425.00
Other - Jun 2024	16,398.00
<b>Total Payable</b>	P 45,823.00
<b>Amount Paid</b>	P 45,823.00
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 45,823.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 45,823.00
Check Number	: 6000096020	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 #	: PS0002356		

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 12:08:03 PM