

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.	: PS0000828	SOA No.	: SOA0000579	
Trade Name	: Potato Corner	Payment Date	: 2024-05-07	
Corporate Name	: WOW BRAND HOLDINGS, INC.	Total Payable	31,652.56	
TIN	: 010-314-863-000	-		
Address	: 15 km East Service Road 2, Brgy. San Martin de-Porres, Paranaque City			
	Please make all ch	ecks payable to ALTURAS	SUPERMARKET CORPORATION LBP #5882-111-59	
Description			Total Amount Due	
Basic Rent	- Feb 2024		21,400.00	
Other	- Feb 2024		10,252.56	
Total Payable			P 31,652.56	
Amount Paid			P 31,652.56	
Amount Still Du	ie		P -0.00	
Payment Schem	e:			
Description	: DATED CHECK	Total Payable	: P 31,652.56	
Bank	: Land Bank of the Philippines	Amount Paid	: P 31,652.56	
Check Number	: 1000001231	Balance	: P 0.00	
Check Date	: 2024-03-27	Advance	: P 0.00	
Check Due Date	: <u>N/A</u>			
Payor	: Potato Corner			
Payee	: ALTA CITTA			
Document #	: PS0000828			
Prepared By:		Che	Checked By:	
Acknowledgmen	t Certificate No. AC_123_122023_000135			

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX THIS IS NOT AN OFFICIAL RECEIPT

: PS0000001 - PS9999999

: December 12, 2023

Thank you for your prompt payment! Run Date and Time: 2024-05-07 03:05:11 PM

Date Issued Series Range