



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.	: PS0000059	TIN	: 004-724-825-007
Trade Name	: Antepara Sunglasses	Posting Date	: 2024-2-07
Corporate Name	: PANAVISION CORPORATION	Total Payable	: 20,962.00
Address	: Unit 186 Hi-Rise Building SM South Mall, Las Pinas		

Please make all checks payable to ALTA CITTA

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000014	16,050.00
Other - Feb 2024 - UFT0000014	4,912.00
Total Payable	P 20,962.00
Amount Paid	P 20,962.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 20,962.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 20,962.00
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: Antepara Sunglasses		
Payee	: ALTA CITTA		
Document #	: PS0000059		

Prepared By: _____

Checked By: _____

Acknowledgment Certificate : _____
Date Issued : _____
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: 2024-02-12 05:02:52 PM