

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

SOA No.

: SOA0001924

: PS0001263

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: 2024-06-11 02:06:55 PM

PS No.

Trade Name	: Our Delibread : BREADS EDGE CORPORATION	Payment Date	: 2024-06-11 : 12,840.00	
Corporate Name		Total Payable		
TIN	: 006-121-744-001	-		
Address	: Bread Edge, Miguel Parras St. Tagbilaran	City		
	Please make all ch	ecks payable to ALTURAS	SUPERMARKET CORPORATION LBP #5882-111-5	
Description			Total Amount Due	
Basic Rent	- May 2024		12,840.00	
Dasic Kelit	- May 2024		12,640.00	
Total Payable			P 12,840.00	
Amount Paid			P 12,840.00	
Amount Still Due			P 0.00	
Payment Schem	e:			
Description	: DATED CHECK	Total Payable	: P 12,840.00	
Bank	: Land Bank of the Philippines	Amount Paid	: P 12,840.00	
Check Number	: 1000185508	Balance	: P 0.00	
Check Date	: 2024-06-10	Advance	: P 0.00	
Check Due Date	: N/A			
Payor	: Our Delibread			
Payee Document #	: ALTA CITTA : PS0001263			
Document #	. 130001203			
Prepared By:		Che	cked By:	
Acknowledgmen Date Issued	t Certificate No. AC_123_122023_000135 : December 12, 2023 : PS0000001 PS000000			