



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.	: PS0001311	SOA No.	: SOA0002125
Trade Name	: L ROYALE SKIN CARE AND WELLNESS SHOP	Payment Date	: 2024-06-15
Corporate Name	: L ROYALE SKIN CARE AND WELLNESS SHOP	Total Payable	: 60,476.68
TIN	: 133-891-233-002		
Address	: Purok Panaghiusa, Calindagan, Dumaguete City, Negros Oriental		

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

Description	Total Amount Due
Basic Rent - Feb 2024	5,799.00
Other - Feb 2024	2,537.80
Basic Rent - Mar 2024	14,124.00
Other - Mar 2024	2,539.20
Basic Rent - Apr 2024	14,877.28
Other - Apr 2024	2,530.80
Basic Rent - May 2024	15,536.40
Other - May 2024	2,532.20
Total Payable	P 60,476.68
Amount Paid	P 25,000.00
Amount Still Due	P 35,476.68

Payment Scheme:

Description	: Cash	Total Payable	: P 60,476.68
Bank	: Land Bank of the Philippines	Amount Paid	: P 25,000.00
Check Number	: N/A	Balance	: P 35,476.68
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: L ROYALE SKIN CARE AND WELLNESS SHOP		
Payee	: ALTA CITTA		
Document #	: PS0001311		

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: 2024-06-15 12:06:51 PM