



## 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.	: PS0002547	SOA No.	: SOA0003238
Trade Name	: Chowking	Payment Date	: 2024-09-11
Corporate Name	: ROSE EN HONEY FOODLINE INC.	Total Payable	: 658,408.69
TIN	: 004-917-256-007		
Address	: 7F Jollibee Plaza, 10F Ortigas Avenue, Ortigas Center, Pasig City, Metro Manila		

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

Description	Total Amount Due
Basic Rent - Jul 2024	190,622.22
Other - Jul 2024	467,786.47
<b>Total Payable</b>	P 658,408.69
<b>Amount Paid</b>	P 658,408.69
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 658,408.69
Bank	: Land Bank of the Philippines	Amount Paid	: P 658,408.69
Check Number	: 2000001945	Balance	: P 0.00
Check Date	: 2024-08-28	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Chowking		
Payee	: ALTA CITTA		
Document #	: PS0002547		

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Acknowledgment Certificate No. AC\_123\_122023\_000135  
Date Issued : December 12, 2023  
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: 2024-09-11 11:09:40 AM