



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.	: PS0001102	SOA No.	: SOA0001002
Trade Name	: Bless Luck Refreshment Kiosk	Payment Date	: 2024-05-13
Corporate Name	: Bless Luck Refreshment Kiosk	Total Payable	: 30,962.00
TIN	: 918-980-720-002		
Address	: LG-2A, Alta Citta Mall, Lesage St., Poblacion II, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Feb 2024	8,560.00
Other - Feb 2024	6,844.00
Basic Rent - Mar 2024	8,560.00
Other - Mar 2024	6,998.00
Total Payable	P 30,962.00
Amount Paid	P 30,962.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 30,962.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 30,962.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Bless Luck Refreshment Kiosk		
Payee	: ALTA CITTA		
Document #	: PS0001102		

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!

