



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.	: PS0000009	SOA No.	: SOA0000244
Trade Name	: Davids Salon	Payment Date	: 2024-02-06
Corporate Name	: HAIRSTYLES 4U INC.	Total Payable	: 82,993.79
TIN	: 005-886-677-000		
Address	: 10-11, Island City Mall, Rajah Sikatuna Ave, Dao, Tagbilaran City		

Please make all checks payable to ALTA CITTA

Description	Total Amount Due
Basic Rent - Jan 2024	52,287.69
Other - Jan 2024	30,706.10
Total Payable	P 82,993.79
Amount Paid	P 82,993.79
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 82,993.79
Bank	: PNB	Amount Paid	: P 82,993.79
Check Number	: 6000073247	Balance	: P 0.00
Check Date	: 2024-02-01	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Davids Salon		
Payee	: ALTA CITTA		
Document #	: PS0000009		

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: 2024-02-06 04:02:21 PM