



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.	: PS0001912	SOA No.	: SOA0002784
Trade Name	: Potato Corner	Payment Date	: 2024-07-26
Corporate Name	: WOW BRAND HOLDINGS, INC.	Total Payable	: 41,135.96
TIN	: 010-314-863-000		
Address	: 15 km East Service Road 2, Brgy. San Martin de-Porres, Paranaque City		

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

Description	Total Amount Due
Other - Apr 2024	198.09
Basic Rent - May 2024	21,400.00
Other - May 2024	10,258.05
Other - Mar 2024	9,279.82
Total Payable	P 41,135.96
Amount Paid	P 33,948.05
Amount Still Due	P 7,187.91

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 41,135.96
Bank	: Land Bank of the Philippines	Amount Paid	: P 33,948.05
Check Number	: 5000009104	Balance	: P 7,187.91
Check Date	: 2024-06-21	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Potato Corner		
Payee	: ALTA CITTA		
Document #	: PS0001912		

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!

