



## 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.	: PS0002082	SOA No.	: SOA0000251
Trade Name	: Musashi Takoyaki	Payment Date	: 2024-08-07
Corporate Name	: MUSASHI TAKOYAKI BOHOL	Total Payable	: 24,608.00
TIN	: 451-228-724-000		
Address	: C.P.G Avenue,Poblacion II, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jan 2024	16,050.00
Other - Jan 2024	8,558.00
<b>Total Payable</b>	P 24,608.00
<b>Amount Paid</b>	P 20,000.00
<b>Amount Still Due</b>	P 4,608.00

#### Payment Scheme:

Description	: Cash	Total Payable	: P 24,608.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 20,000.00
Check Number	: N/A	Balance	: P 4,608.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Musashi Takoyaki		
Payee	: ALTA CITTA		
Document #	: PS0002082		

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: 2024-08-07 05:08:25 PM