



ALTA CITTA

Owned & Managed by Alturas Supermarket Corporation
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG TIN: 000-254-327-00009

PAYMENT SLIP

PS No.	: PS0002655	SOA No.	: SOA0003776
Trade Name	: Chowking	Payment Date	: 2024-09-26
Corporate Name	: ROSE EN HONEY FOODLINE INC.	Total Payable	: 49,000.00
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 - Aug 2024	49,000.00
Total Payable	P 49,000.00
Amount Paid	P 1,000.00
Amount Still Due	P 48,000.00

Payment Scheme:

Description	: Cash	Total Payable	: P 49,000.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 1,000.00
Check Number	: N/A	Balance	: P 48,000.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Chowking		
Payee	: ALTA CITTA		
Document #	: PS0002655		

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: 2024-09-23 01:09:17 PM