

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.	: PS0000719	SOA No.	: SOA0001034	
Trade Name	: LFAFA EXPRESS DE STRESS	Payment Date	: 2024-04-22	
Corporate Name	: LFAFA EXPRESS DE STRESS	– Total Payable	: 13,453.40	
TIN	: 111-161-677-010	_		
Address	: # 74 Strawberry Lane Cor Guava Streets, ValleyView Executive Village,ValleyGolf Cainta Rizal			
	Please make all cl	hecks payable to ALTURAS	SUPERMARKET CORPORATION LBP #58	82-111-590
Description			Total Amount Due	
Basic Rent	- Mar 2024		10,700.00	
Other	- Mar 2024		2,753.40	
Total Payable			P 13,453.40	
Amount Paid			P 13,453.40	
Amount Still Du	ıe		P 0.00	
Payment Schem	ne:			
Description	: Bank to Bank	Total Payable	: P 13,453.40	
Bank	: Land Bank of the Philippines	Amount Paid	: P 13,453.40	
Check Number	: <u>N/A</u>	Balance	: P 0.00	
Check Date	: <u>N/A</u>	Advance	: P 0.00	
Check Due Date	: N/A			
Payor Payee	: LFAFA EXPRESS DE STRESS : ALTA CITTA			
Document #	: PS0000719			
Bocument "	150000717			
Prepared By:		Che	cked By:	
Acknowledgmen	nt Certificate No. AC_123_122023_000135			

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX THIS IS NOT AN OFFICIAL RECEIPT

: PS0000001 - PS9999999

: December 12, 2023

Thank you for your prompt payment! Run Date and Time: 2024-04-25 10:04:18 AM

Date Issued Series Range