

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. Trade Name Corporate Name TIN Address	: PS0002318 : Potato Corner : WOW BRAND HOLDIN : 010-314-863-000 : 15 km East Service Road	Payı	No. ment Date d Payable , Paranaque	: SOA0002785 : 2024-08-21 : 32,607.42	
		Please make all checks payable t	ALTURAS	SUPERMARKET CORPORATION	ON LBP #5882-111-590
Description				Total Amount Due	
Basic Rent	- Jun 2024			21,400.00	
Other	- Jun 2024			300.00	
Other	- Jun 2024			10,907.42	
Total Payable				P 32,607.42	
Amount Paid				P 32,607.42	
Amount Still Du	ie			P 0.00	
Payment Schem	ne:				
Description	: DATED CHECK	Tota	al Payable	: P 32,607.42	
Bank	: PNB - ACT		ount Paid	: P 32,607.42	
Check Number	: 5000009880	Bal	ance	: P 0.00	
Check Date	: 2024-07-25	Adv	ance	: P 0.00	
Check Due Date	: N/A				
Payor	: Potato Corner				
Payee	: ALTA CITTA				
Document #	: PS0002318				
Prep	pared By:		Che	ecked 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: 2024-08-21 01:08:15 PM