



## 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.	: PS0002329	SOA No.	: SOA0002298
Trade Name	: Shop21 Fashion Boutique - Shop	Payment Date	: 2024-08-23
Corporate Name	: Shop21 Fashion Boutique	Total Payable	: 21,882.53
TIN	: 751-435-698-000		
Address	: Upper Ground Alta Citta Mall, 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 - May 2024	13,510.83
Other - May 2024	8,371.70
<b>Total Payable</b>	P 21,882.53
<b>Amount Paid</b>	P 21,882.53
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Cash	Total Payable	: P 21,882.53
Bank	: PNB - ACT	Amount Paid	: P 21,882.53
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Shop21 Fashion Boutique - Shop		
Payee	: ALTA CITTA		
Document #	: PS0002329		

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: 2024-08-23 01:08:58 PM