



## 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.	: PS0001554	SOA No.	: SOA0002436
Trade Name	: The Lemon Co	Payment Date	: 2024-07-06
Corporate Name	: MCJ QUENCHERS	Total Payable	: 12,106.20
TIN	: 722-106-936-000		
Address	: 005C Booy Beach Rd. Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jun 2024	8,560.00
Other - Jun 2024	300.00
Other - Jun 2024	3,246.20
<b>Total Payable</b>	P 12,106.20
<b>Amount Paid</b>	P 12,106.20
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 12,106.20
Bank	: Land Bank of the Philippines	Amount Paid	: P 12,106.20
Check Number	: 6000110209	Balance	: P 0.00
Check Date	: 2024-07-04	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: The Lemon Co		
Payee	: ALTA CITTA		
Document #	: PS0001554		

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Acknowledgment Certificate No. AC\_123\_122023\_000135  
Date Issued : December 12, 2023  
Series Range : PS00000001 - PS99999999

**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: 2024-07-06 12:07:00 PM