



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.	: PS0002019	SOA No.	: SOA0002429
Trade Name	: SILVER BEST JD TRADING CORP.	Payment Date	: 2024-07-23
Corporate Name	: SILVER BEST JD TRADING CORP.	Total Payable	: 31,696.80
TIN	: 618-119-965-005		
Address	: #17 Upper Ground Ever Commonwealth, Quezon City		

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

Description	Total Amount Due
Basic Rent - Jun 2024	12,840.00
Other - Jun 2024	2,858.40
Basic Rent - May 2024	12,840.00
Other - May 2024	300.00
Other - May 2024	2,858.40
Total Payable	P 31,696.80
Amount Paid	P 31,696.80
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 31,696.80
Bank	: Land Bank of the Philippines	Amount Paid	: P 31,696.80
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: SILVER BEST JD TRADING CORP.		
Payee	: ALTA CITTA		
Document #	: PS0002019		

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: 2024-08-01 01:08:19 PM