



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.	: PS0000224	TIN	: 618-119-965-000
Trade Name	: SILVER BEST JD TRADING CORP.	Posting Date	: 2024-2-29
Corporate Name	: SILVER BEST JD TRADING CORP.	Total Payable	: 12,840.00
Address	: #17 Upper Ground Ever Commonwealth, Quezon City		

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

Description	Total Amount Paid
Advance Rent - Feb 2024 - UFT0000084	4,427.65
Basic Rent - Feb 2024 - UFT0000084	7,041.30
Other - Feb 2024 - UFT0000084	1,371.05
Total Payable	P 12,840.00
Amount Paid	P 12,840.00
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 12,840.00
Bank	: Land Bank of the Philippines	Amount Paid	: P 12,840.00
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: SILVER BEST JD TRADING CORP.		
Payee	: ALTA CITTA		
Document #	: PS0000224		

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: 2024-03-05 03:03:08 PM