



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.	: PS0002211	SOA No.	: SOA0002864
Trade Name	: Turks Shawarma	Payment Date	: 2024-08-08
Corporate Name	: JIMAR SHAFODS HOUSE	Total Payable	: 31,734.80
TIN	: 211-157-680-001		
Address	: Block 13,Lot 9 Saint Peter St. Agos,Lapu Lapu City (Opon Cebu) Region 7		

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

Description	Total Amount Due
Basic Rent - Jul 2024	21,400.00
Other - Jul 2024	300.00
Other - Jul 2024	10,034.80
Total Payable	P 31,734.80
Amount Paid	P 31,734.80
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 31,734.80
Bank	: Land Bank of the Philippines	Amount Paid	: P 31,734.80
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Turks Shawarma		
Payee	: ALTA CITTA		
Document #	: PS0002211		

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: 2024-08-15 11:08:53 AM