



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. | : PS0002210 | SOA No. | : SOA0003270 |
| Trade Name | : Nails Dot Glow | Payment Date | : 2024-08-13 |
| Corporate Name | : NAILS DOT GLOW PHILS. INC. | Total Payable | : 303,274.80 |
| TIN | : 244-410-925-003 | | |
| Address | : 2nd Level Northridge Plaza Building 12 Congressional Ave. Brgy.Banay Two,Quezon City | | |

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

| Description | Total Amount Due |
|-------------------------|---------------------|
| Basic Rent - Jan 2024 | 26,750.00 |
| Other - Jan 2024 | 18,086.40 |
| Basic Rent - Feb 2024 | 26,750.00 |
| Other - Feb 2024 | 16,520.40 |
| Basic Rent - Mar 2024 | 26,750.00 |
| Other - Mar 2024 | 16,254.40 |
| Basic Rent - Apr 2024 | 26,750.00 |
| Other - Apr 2024 | 16,258.40 |
| Basic Rent - May 2024 | 26,750.00 |
| Other - May 2024 | 16,220.40 |
| Basic Rent - Jun 2024 | 26,750.00 |
| Other - Jun 2024 | 16,332.40 |
| Basic Rent - Jul 2024 | 26,750.00 |
| Other - Jul 2024 | 16,352.40 |
| Total Payable | P 303,274.80 |
| Amount Paid | P 176,004.17 |
| Amount Still Due | P 127,270.63 |

Payment Scheme:

| | | | |
|----------------|--------------------------------|---------------|----------------|
| Description | : Bank to Bank | Total Payable | : P 303,274.80 |
| Bank | : Land Bank of the Philippines | Amount Paid | : P 176,004.17 |
| Check Number | : N/A | Balance | : P 127,270.63 |
| Check Date | : N/A | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : Nails Dot Glow | | |
| Payee | : ALTA CITTA | | |
| Document # | : PS0002210 | | |

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: 2024-08-15 11:08:33 AM