



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.	: PS0002246	SOA No.	: SOA0002737
Trade Name	: Chowking	Payment Date	: 2024-08-18
Corporate Name	: ROSE EN HONEY FOODLINE INC.	Total Payable	: 701,197.91
TIN	: 004-917-256-007		
Address	: 7F Jollibee Plaza,10F Ortigas Avenue,Ortigas Center,Pasig City,Metro Manila		

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

Description	Total Amount Due
Basic Rent - Jun 2024	179,177.62
Other - Jun 2024	522,020.29
Total Payable	P 701,197.91
Amount Paid	P 701,197.91
Amount Still Due	P -0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 701,197.91
Bank	: Land Bank of the Philippines	Amount Paid	: P 701,197.91
Check Number	: 2000001887	Balance	: P 0.00
Check Date	: 2024-08-18	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Chowking		
Payee	: ALTA CITTA		
Document #	: PS0002246		

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: 2024-08-18 08:08:17 AM