



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.	: PS0001671	SOA No.	: SOA0002771
Trade Name	: Smart Antenna-Rent	Payment Date	: 2024-07-12
Corporate Name	: SMART COMMUNICATION, INC.	Total Payable	: 191,343.79
TIN	: 001-901-673-000		
Address	: Alta Citta		

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

Description	Total Amount Due
Basic Rent - Jan 2024	26,750.00
Basic Rent - Feb 2024	26,750.00
Basic Rent - Mar 2024	40,299.39
Basic Rent - Apr 2024	32,514.80
Basic Rent - May 2024	32,514.80
Basic Rent - Jun 2024	32,514.80
Total Payable	P 191,343.79
Amount Paid	P 220,704.24
Amount Still Due	P -29,360.45

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 191,343.79
Bank	: Land Bank of the Philippines	Amount Paid	: P 220,704.24
Check Number	: 0003133547	Balance	: P 0.00
Check Date	: 2024-06-20	Advance	: P 29,360.45
Check Due Date	: N/A		
Payor	: Smart Antenna-Rent		
Payee	: ALTA CITTA		
Document #	: PS0001671		

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: 2024-07-12 02:07:48 PM