



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.	: PS0001527	SOA No.	: SOA0002250
Trade Name	: Chowking	Payment Date	: 2024-07-04
Corporate Name	: ROSE EN HONEY FOODLINE INC.	Total Payable	: 693,905.89
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 - May 2024	190,384.69
Other - May 2024	503,521.20
Total Payable	P 693,905.89
Amount Paid	P 693,905.89
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 693,905.89
Bank	: Land Bank of the Philippines	Amount Paid	: P 693,905.89
Check Number	: 2000001836	Balance	: P 0.00
Check Date	: 2024-06-14	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Chowking		
Payee	: ALTA CITTA		
Document #	: PS0001527		

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: 2024-07-04 05:07:32 PM