



## 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.	: PS0000675	SOA No.	: SOA0000976
Trade Name	: AVOMANGO FOOD CORNER	Payment Date	: 2024-04-22
Corporate Name	: AVOMANGO FOOD CORNER	Total Payable	: 54,326.20
TIN	: 735-173-527-000		
Address	: F.R.Ingles St.,Sarmiento Bldg.Poblacion II,Tagbilaran City		

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

Description	Total Amount Due
Other - Jan 2024	2,788.20
Basic Rent - Feb 2024	21,400.00
Other - Feb 2024	4,409.60
Basic Rent - Mar 2024	21,400.00
Other - Mar 2024	4,328.40
<b>Total Payable</b>	P 54,326.20
<b>Amount Paid</b>	P 28,000.00
<b>Amount Still Due</b>	P 26,326.20

#### Payment Scheme:

Description	: Cash	Total Payable	: P 54,326.20
Bank	: Land Bank of the Philippines	Amount Paid	: P 28,000.00
Check Number	: N/A	Balance	: P 26,326.20
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: AVOMANGO FOOD CORNER		
Payee	: ALTA CITTA		
Document #	: PS0000675		

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: 2024-04-22 05:04:59 PM