



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.	: PS0001850	SOA No.	: SOA0002754
Trade Name	: TENDER JUICY BOOTH	Payment Date	: 2024-07-23
Corporate Name	: SAN MIGUEL FOODS, INC. - SMIS	Total Payable	: 39,264.42
TIN	: 191-727-174-000		
Address	: 0707 Bantol St. Dampas District, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jun 2024	16,050.00
Other - Jun 2024	2,441.00
Basic Rent - Jul 2024	16,050.00
Other - Jul 2024	4,723.42
Total Payable	P 39,264.42
Amount Paid	P 39,264.42
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 39,264.42
Bank	: Land Bank of the Philippines	Amount Paid	: P 39,264.42
Check Number	: 0001457347	Balance	: P 0.00
Check Date	: 2024-07-20	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: TENDER JUICY BOOTH		
Payee	: ALTA CITTA		
Document #	: PS0001850		

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!

