

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.	: PS0001913	SOA No.	: SOA0002792	
Trade Name	: CHOCO HILL FOOD CHAIN, INC.	Payment Date	: 2024-07-26	
Corporate Name	: CHOCO HILL FOOD CHAIN, INC.	Total Payable	37,880.14	
TIN	: 005-886-781-013			
Address	: San Jose St., Cogon District, Tagbilaran City	7		
	Please make all che	cks payable to ALTURAS	SUPERMARKET CORPORATION LBP #5882-111-5	
Description			Total Amount Due	
Basic Rent	- May 2024		37,880.14	
Total Payable			P 37,880.14	
Amount Paid			P 37,880.14	
Amount Still Due			P 0.00	
Payment Schem	ne:			
Description	: DATED CHECK	Total Payable	: P 37,880.14	
Bank	: Land Bank of the Philippines	Amount Paid	: P 37,880.14	
Check Number	: 0000634070	Balance	: P 0.00	
Check Date Check Due Date	: 2024-07-19 : N/A	Advance	: P 0.00	
Payor	: CHOCO HILL FOOD CHAIN, INC.			
Payee	: ALTA CITTA			
Document #	: PS0001913	_		
Prepared By:		Chec	Checked By:	
Acknowledgmen Date Issued	at Certificate No. AC_123_122023_000135 : December 12, 2023			

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX THIS IS NOT AN OFFICIAL RECEIPT

: PS0000001 - PS9999999

Thank you for your prompt payment! Run Date and Time: 2024-07-26 07:07:48 AM

Series Range