



## 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.	: PS0001076	SOA No.	: SOA0001423
Trade Name	: EO Executive Optical	Payment Date	: 2024-05-21
Corporate Name	: LEGATO VISION, INC.	Total Payable	: 105,661.30
TIN	: 009-904-219-005		
Address	: 6/F Cedar Executive Building 2,26 Timog Avenue Corner, Scout Tobias, Quezon City, 1100 Metro Manila		

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

Description	Total Amount Due
Basic Rent - Apr 2024	59,171.00
Other - Apr 2024	1,421.00
Other - Apr 2024	45,069.30
<b>Total Payable</b>	P 105,661.30
<b>Amount Paid</b>	P 105,661.30
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 105,661.30
Bank	: Land Bank of the Philippines	Amount Paid	: P 105,661.30
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: EO Executive Optical		
Payee	: ALTA CITTA		
Document #	: PS0001076		

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: 2024-05-24 03:05:21 PM