



## 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.	: PS0002095	SOA No.	: SOA0002836
Trade Name	: L ROYALE SKIN CARE AND WELLNESS SHOP	Payment Date	: 2024-08-08
Corporate Name	: L ROYALE SKIN CARE AND WELLNESS SHOP	Total Payable	: 35,476.68
TIN	: 133-891-233-002		
Address	: Purok Panaghiusa, Calindagan, Dumaguete City, Negros Oriental		

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

Description	Total Amount Due
Basic Rent - Apr 2024	14,877.28
Other - Apr 2024	2,530.80
Basic Rent - May 2024	15,536.40
Other - May 2024	2,532.20
<b>Total Payable</b>	<b>P 35,476.68</b>
<b>Amount Paid</b>	<b>P 25,000.00</b>
<b>Amount Still Due</b>	<b>P 10,476.68</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 35,476.68
Bank	: Land Bank of the Philippines	Amount Paid	: P 25,000.00
Check Number	: N/A	Balance	: P 10,476.68
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: L ROYALE SKIN CARE AND WELLNESS SHOP		
Payee	: ALTA CITTA		
Document #	: PS0002095		

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!

