



## 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.	: PS0001882	SOA No.	: SOA0002431
Trade Name	: EO Executive Optical	Payment Date	: 2024-07-15
Corporate Name	: LEGATO VISION, INC.	Total Payable	: 111,020.17
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 - Jun 2024	59,171.00
Other - Jun 2024	196.00
Other - Jun 2024	51,653.17
<b>Total Payable</b>	<b>P 111,020.17</b>
<b>Amount Paid</b>	<b>P 111,020.17</b>
<b>Amount Still Due</b>	<b>P 0.00</b>

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 111,020.17
Bank	: Land Bank of the Philippines	Amount Paid	: P 111,020.17
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 #	: PS0001882		

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: 2024-07-24 04:07:38 PM