

## **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.	: PS0000978	SOA No.	: SOA0001445
Trade Name	: LJ and S Food and Beverage House	<b>Payment Date</b>	: 2024-05-17
<b>Corporate Name</b>	: LJ and S Food and Beverage House	<b>Total Payable</b>	: 19,518.00
TIN	: 285-244-280-000		
Address	: Lesage Street, Tagbilaran City, Bohol		
	Please make all chec	eks payable to ALTURAS	SUPERMARKET CORPORATION LBP #5882-111
Description			<b>Total Amount Due</b>
Basic Rent	- Apr 2024		12,840.00
Other	- Apr 2024		6,678.00
Total Payable			P 19,518.00
Amount Paid			P 19,518.00
Amount Still Du	ie		P 0.00
Payment Schem			
•	: Cash	Total Davishla	: P 19,518.00
Description Bank	: Land Bank of the Philippines	Total Payable Amount Paid	: P 19,518.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: LJ and S Food and Beverage House		
Payee	: ALTA CITTA	<u> </u>	
Document #	: PS0000978		
Prepared By:		Checked By:	
Acknowledgmen Date Issued	t 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: 2024-05-17 01:05:12 PM

Series Range