



## 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.	: PS0002048	SOA No.	: SOA0002844
Trade Name	: SILVER BEST JD TRADING CORP.	Payment Date	: 2024-08-05
Corporate Name	: SILVER BEST JD TRADING CORP.	Total Payable	: 15,800.40
TIN	: 618-119-965-005		
Address	: #17 Upper Ground Ever Commonwealth, Quezon City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	12,840.00
Other - Jul 2024	2,960.40
<b>Total Payable</b>	P 15,800.40
<b>Amount Paid</b>	P 15,800.40
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Cash	Total Payable	: P 15,800.40
Bank	: Land Bank of the Philippines	Amount Paid	: P 15,800.40
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: SILVER BEST JD TRADING CORP.		
Payee	: ALTA CITTA		
Document #	: PS0002048		

Prepared By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Acknowledgment Certificate No. AC\_123\_122023\_000135  
Date Issued : December 12, 2023  
Series Range : PS0000001 - PS9999999

**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: 2024-08-05 12:08:52 PM