



## 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.	: PS0000602	TIN	: 009-904-219-005
Trade Name	: EO Executive Optical	Posting Date	: 2024-4-08
Corporate Name	: LEGATO VISION, INC.	Total Payable	: 113,647.16
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 Paid
Basic Rent - Apr 2024 - UFT0000271	59,171.00
Other - Apr 2024 - UFT0000271	53,006.16
Other - Apr 2024 - UFT0000271	1,470.00
<b>Total Payable</b>	P 113,647.16
<b>Amount Paid</b>	P 113,647.16
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 113,647.16
Bank	: Land Bank of the Philippines	Amount Paid	: P 113,647.16
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: EO Executive Optical		
Payee	: ALTA CITTA		
Document #	: PS0000602		

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: 2024-04-18 09:04:10 AM