



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.	: PS0000919	SOA No.	: SOA0001829
Trade Name	: The Prawn Farm	Payment Date	: 2024-05-13
Corporate Name	: CHARCOAL AND CHOP FOODLINE, INC.	Total Payable	: 358,254.29
TIN	: 009-657-620-002		
Address	: UG 5-6 Alta Citta, Lesage St., Poblacion II, Tagbilaran City, Bohol		

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

Description	Total Amount Due
Basic Rent - Mar 2024	131,342.50
Other - Mar 2024	226,911.79
Total Payable	P 358,254.29
Amount Paid	P 358,254.29
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 358,254.29
Bank	: Land Bank of the Philippines	Amount Paid	: P 358,254.29
Check Number	: 2000002321	Balance	: P 0.00
Check Date	: 2024-04-24	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: The Prawn Farm		
Payee	: ALTA CITTA		
Document #	: PS0000919		

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: 2024-05-13 06:05:22 PM