



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.	: PS0002238	SOA No.	: SOA0000544
Trade Name	: Bobolloon Balloon Art	Payment Date	: 2024-04-29
Corporate Name	: BOBOLLOON BALLOON ARRANGEMENT SERVICES	Amount Payable	: 20,884.15
TIN	: 601-990-717-000		
Address	: Tawala, Panglao, Bohol		

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

Description	Total Amount Due
Other - Jan 2024	4,698.05
Basic Rent - Feb 2024	16,186.10
Total Payable	P 20,884.15
Amount Paid	P 20,884.15
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 20,884.15
Bank	: Land Bank of the Philippines	Amount Paid	: P 20,884.15
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Bobolloon Balloon Art		
Payee	: ALTA CITTA		
Document #	: PS0002238		

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: 2024-08-16 01:08:31 PM