



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.	: PS0002207	SOA No.	: SOA0003041
Trade Name	: Antepara Sunglasses	Payment Date	: 2024-08-06
Corporate Name	: PANAVISION CORPORATION	Total Payable	: 24,913.05
TIN	: 004-724-825-007		
Address	: Unit 186 Hi-Rise Building SM South Mall, Las Pinas		

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

Description	Total Amount Due
Basic Rent - Jul 2024	20,537.05
Other - Jul 2024	4,376.00
Total Payable	P 24,913.05
Amount Paid	P 24,913.05
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 24,913.05
Bank	: Land Bank of the Philippines	Amount Paid	: P 24,913.05
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Antepara Sunglasses		
Payee	: ALTA CITTA		
Document #	: PS0002207		

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: 2024-08-15 11:08:58 AM