

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.	: PS0001438	SOA No.	: SOA0001926
Trade Name	: The Loop by PowerMac Center	Payment Date	: 2024-06-30
Corporate Name	: PISMO DIGITAL LIFESTYLE INC.	Total Payable	: 81,734.26
TIN	: 008-388-234-000	-	
Address	: 7A 2nd Street,Brgy. Kapitolyo, Pasig City		
	Please make all chec	ks payable to ALTURAS	SUPERMARKET CORPORATION LBP #5882-111-590
Description			Total Amount Due
Basic Rent	- May 2024		44,387.88
Other	- May 2024		37,346.38
Total Payable			P 81,734.26
Amount Paid			P 81,734.26
Amount Still Du	ıe		P 0.00
Payment Schem	ne:		
Description	: Bank to Bank	Total Payable	: P 81,734.26
Bank	: Land Bank of the Philippines	Amount Paid	: P 81,734.26
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: <u>N/A</u>		
Payor	: The Loop by PowerMac Center	<u> </u>	
Payee	: ALTA CITTA		
Document #	: PS0001438		
Prepared By:		Checked By:	
Acknowledgmen	t Certificate No. AC_123_122023_000135		

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX THIS IS NOT AN OFFICIAL RECEIPT

: PS0000001 - PS9999999

Thank you for your prompt payment! Run Date and Time: 2024-06-27 04:06:50 PM

Series Range