



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.	: PS0001662	SOA No.	: SOA0002251
Trade Name	: The Prawn Farm	Payment Date	: 2024-07-12
Corporate Name	: CHARCOAL AND CHOP FOODLINE, INC.	Total Payable	: 377,537.67
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 - May 2024	131,342.50
Other - May 2024	246,195.17
Total Payable	P 377,537.67
Amount Paid	P 377,537.67
Amount Still Due	P 0.00

Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 377,537.67
Bank	: Land Bank of the Philippines	Amount Paid	: P 377,537.67
Check Number	: 2000002425	Balance	: P 0.00
Check Date	: 2024-06-24	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: The Prawn Farm		
Payee	: ALTA CITTA		
Document #	: PS0001662		

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: 2024-07-12 07:07:54 AM