



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.	: PS0002408	SOA No.	: SOA0003035
Trade Name	: Davids Salon	Payment Date	: 2024-08-19
Corporate Name	: HAIRSTYLES 4U INC.	Total Payable	: 80,554.40
TIN	: 005-886-677-000		
Address	: 10-11, Island City Mall, Rajah Sikatuna Ave, Dao, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	54,480.30
Other - Jul 2024	26,074.10
Total Payable	P 80,554.40
Amount Paid	P 80,554.40
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 80,554.40
Bank	: Land Bank of the Philippines	Amount Paid	: P 80,554.40
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Davids Salon		
Payee	: ALTA CITTA		
Document #	: PS0002408		

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: 2024-08-30 01:08:37 PM