



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.	: PS0000683	SOA No.	: SOA0001400
Trade Name	: Shop21 Fashion Boutique	Payment Date	: 2024-03-11
Corporate Name	: SHOP21 FASHION BOUTIQUE	Total Payable	: 6,212.90
TIN	: 751-435-698-000		
Address	: Rio Building 3, M. Torralba St., Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jan 2024	6,212.90
Total Payable	P 6,212.90
Amount Paid	P 10,000.00
Amount Still Due	P -3,787.10

Payment Scheme:

Description	: Cash	Total Payable	: P 6,212.90
Bank	: Land Bank of the Philippines	Amount Paid	: P 10,000.00
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 3,787.10
Check Due Date	: N/A		
Payor	: Shop21 Fashion Boutique		
Payee	: ALTA CITTA		
Document #	: PS0000683		

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: 2024-04-23 11:04:32 AM