

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.	: PS0001110	SOA No.	: SOA0001449
Trade Name	: LFAFA EXPRESS DE STRESS	Payment Date	: 2024-05-27
Corporate Name	: LFAFA EXPRESS DE STRESS	- Total Payable	: 13,447.80
TIN	: 111-161-677-010	-	
Address	: # 74 Strawberry Lane Cor Guava Streets, ValleyView Executive Village,ValleyGolf Cainta Rizal		
	Please make all ch	ecks payable to ALTURAS	SUPERMARKET CORPORATION LBP #5882-111-590
Description			Total Amount Due
Basic Rent	- Apr 2024		10,700.00
Other	- Apr 2024		2,747.80
Total Payable			P 13,447.80
Amount Paid			P 13,447.80
Amount Still Du	1e		P 0.00
Payment Schem	ne:		
Description	: Bank to Bank	Total Payable	: P 13,447.80
Bank	: Land Bank of the Philippines	Amount Paid	: P 13,447.80
Check Number	: <u>N/A</u>	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date Payor	: N/A : LFAFA EXPRESS DE STRESS		
Payee	: ALTA CITTA		
Document #	: PS0001110		
Prepared By:		Checked By:	

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

: December 12, 2023

: PS0000001 - PS9999999

 $Acknowledgment\ Certificate\ No.\ AC_123_122023_000135$

Thank you for your prompt payment! Run Date and Time: 2024-05-27 04:05:06 PM

Date Issued Series Range