



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. | : PS0000999 | SOA No. | : SOA0001443 |
| Trade Name | : Bless Luck Refreshment Kiosk | Payment Date | : 2024-05-13 |
| Corporate Name | : Bless Luck Refreshment Kiosk | Total Payable | : 32,404.00 |
| TIN | : 918-980-720-002 | | |
| Address | : LG-2A, Alta Citta Mall, Lesage St., Poblacion II, Tagbilaran City | | |

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

| Description | Total Amount Due |
|-------------------------|--------------------|
| Basic Rent - Jan 2024 | 8,560.00 |
| Other - Jan 2024 | 8,440.00 |
| Basic Rent - Feb 2024 | 8,560.00 |
| Other - Feb 2024 | 6,844.00 |
| Total Payable | P 32,404.00 |
| Amount Paid | P 30,962.00 |
| Amount Still Due | P 1,442.00 |

Payment Scheme:

| | | | |
|----------------|--------------------------------|---------------|---------------|
| Description | : Bank to Bank | Total Payable | : P 32,404.00 |
| Bank | : Land Bank of the Philippines | Amount Paid | : P 30,962.00 |
| Check Number | : N/A | Balance | : P 1,442.00 |
| Check Date | : N/A | Advance | : P 0.00 |
| Check Due Date | : N/A | | |
| Payor | : Bless Luck Refreshment Kiosk | | |
| Payee | : ALTA CITTA | | |
| Document # | : PS0000999 | | |

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!

