

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.	: PS0000918	SOA No.	: SOA0001415
Trade Name	: Ibex Global Solutions (Philippines), Inc.	Payment Date	: 2024-05-13
Corporate Name	: IBEX GLOBAL SOLUTIONS (PHILIPPINES	S), IN C otal Payable	: 2,420,939.72
TIN	: 008-028-126-005		
Address	Example 2 : 2F Alta Citta CPG Avenue, Poblacion II, Tagbilaran City, Bohol 6300		
	Please make all checks	s payable to ALTURAS	SUPERMARKET CORPORATION LBP #5882-111-59
Description			Total Amount Due
Basic Rent	- Apr 2024		2,420,939.72
Total Payable			P 2,420,939.72
Amount Paid			P 2,420,939.72
Amount Still Due		P 0.00	
Payment Schem	e:		
Description	: DATED CHECK	Total Payable	: P 2,420,939.72
Bank	: Land Bank of the Philippines	Amount Paid	: P 2,420,939.72
Check Number	: 1000004818	Balance	: P 0.00
Check Date	: 2024-05-07	Advance	: P 0.00
Check Due Date	: N/A	_	
Payor Payee	: Ibex Global Solutions (Philippines), Inc. : ALTA CITTA	_	
Document #	: PS0000918	_	
		_	
Prepared By:		Che	cked By:
Acknowledgmen Date Issued	t Certificate No. AC_123_122023_000135 : December 12, 2023		

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

: PS0000001 - PS9999999

Thank you for your prompt payment! Run Date and Time: 2024-05-13 05:05:03 PM

Series Range