



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.	: PS0000446	TIN	: 287-630-372-000
Trade Name	: Rulls Cellphone Accessories	Posting Date	: 2024-3-06
Corporate Name	: RULLS CELLPHONE ACCESSORIES	Total Payable	: 20,084.66
Address	: WH3 Cebu Liberty Lumber Company 173,MJ Cuenco Avenue, Cebu City		

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

Description	Total Amount Paid
Basic Rent - Mar 2024 - UFT0000181	16,050.00
Other - Mar 2024 - UFT0000181	4,034.66
Total Payable	P 20,084.66
Amount Paid	P 20,084.66
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 20,084.66
Bank	: Land Bank of the Philippines	Amount Paid	: P 20,084.66
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: Rulls Cellphone Accessories		
Payee	: ALTA CITTA		
Document #	: PS0000446		

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: 2024-03-25 05:03:34 PM