



## ALTA CITTA

Owned & Managed by Alturas Supermarket Corporation  
CPG AVENUE POBLACION II 6300 TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES  
VAT REG TIN: 000-254-327-00009

### PAYMENT SLIP

|                |   |               |              |
|----------------|---|---------------|--------------|
| PS No.         | : PS0004814   | SOA No.       | : SOA0006079 |
| Trade Name     | : Chowking  | Payment Date  | : 2025-02-28 |
| Corporate Name | : ROSE EN HONEY FOODLINE INC.   | Total Payable | : 172,990.92 |
| TIN            | : 004-917-256-007   |               |              |
| Address        | : 7F Jollibee Plaza, 10F Ortigas Avenue, Ortigas Center, Pasig City, Metro Manila |               |              |

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

| Description             | Total Amount Due |
|-------------------------|------------------|
| Basic Rent - Jan 2025   | 172,990.92       |
| <b>Total Payable</b>    | P 172,990.92     |
| <b>Amount Paid</b>      | P 100.00         |
| <b>Amount Still Due</b> | P 172,890.92     |

#### Payment Scheme:

|                |                                |               |                |
|----------------|--------------------------------|---------------|----------------|
| Description    | : Cash                         | Total Payable | : P 172,990.92 |
| Bank           | : Land Bank of the Philippines | Amount Paid   | : P 100.00     |
| Check Number   | : N/A                          | Balance       | : P 172,890.92 |
| Check Date     | : N/A                          | Advance       | : P 0.00       |
| Check Due Date | : N/A                          |               |                |
| Payor          | : Chowking                     |               |                |
| Payee          | : ALTA CITTA                   |               |                |
| Document #     | : PS0004814                    |               |                |

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: 2025-02-24 02:02:29 PM