



## 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.	: PS0002549	SOA No.	: SOA0003076
Trade Name	: Alvas Chicharon	Payment Date	: 2024-09-11
Corporate Name	: ALVAS CHICHARON	Total Payable	: 32,068.26
TIN	: 151-009-472-000		
Address	: Napocor Road, Dampas District, Tagbilaran City		

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

Description	Total Amount Due
Other - Jul 2024	21,886.00
Basic Rent - Jul 2024	10,182.26
<b>Total Payable</b>	P 32,068.26
<b>Amount Paid</b>	P 29,376.00
<b>Amount Still Due</b>	P 2,692.26

#### Payment Scheme:

Description	: DATED CHECK	Total Payable	: P 32,068.26
Bank	: Land Bank of the Philippines	Amount Paid	: P 29,376.00
Check Number	: 0000221142	Balance	: P 2,692.26
Check Date	: 2024-09-09	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Alvas Chicharon		
Payee	: ALTA CITTA		
Document #	: PS0002549		

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: 2024-09-11 02:09:23 PM