



## 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.	: PS0001437	SOA No.	: SOA0001922
Trade Name	: Rulls Cellphone Accessories	Payment Date	: 2024-06-05
Corporate Name	: RULLS CELLPHONE ACCESSORIES	Total Payable	: 20,088.78
TIN	: 287-630-372-000		
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 Due
Basic Rent - May 2024	16,050.00
Other - May 2024	4,038.78
<b>Total Payable</b>	P 20,088.78
<b>Amount Paid</b>	P 20,088.78
<b>Amount Still Due</b>	P 0.00

#### Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 20,088.78
Bank	: Land Bank of the Philippines	Amount Paid	: P 20,088.78
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Rulls Cellphone Accessories		
Payee	: ALTA CITTA		
Document #	: PS0001437		

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!**  
Run Date and Time: 2024-06-27 03:06:18 PM