



## 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.	: PS0002285	SOA No.	: SOA0002845
Trade Name	: Too Nice to Slice Cake Gallery	Payment Date	: 2024-08-20
Corporate Name	: A.W. FOOD CORPORATION	Total Payable	: 18,158.45
TIN	: 009-995-831-000		
Address	: 0520 Campbell Building, VP Inting St., Corner Daus Junction, Bool District, Tagbilaran City		

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

Description	Total Amount Due
Basic Rent - Jul 2024	10,700.00
Other - Jul 2024	846.45
Other - Jul 2024	6,612.00
<b>Total Payable</b>	<b>P 18,158.45</b>
<b>Amount Paid</b>	<b>P 18,158.45</b>
<b>Amount Still Due</b>	<b>P 0.00</b>

#### Payment Scheme:

Description	: Cash	Total Payable	: P 18,158.45
Bank	: Land Bank of the Philippines	Amount Paid	: P 18,158.45
Check Number	: N/A	Balance	: P 0.00
Check Date	: N/A	Advance	: P 0.00
Check Due Date	: N/A		
Payor	: Too Nice to Slice Cake Gallery		
Payee	: ALTA CITTA		
Document #	: PS0002285		

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: 2024-08-20 01:08:14 PM