

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.	· PS0001785	Transaction Date	e · 2024-07-17
Trade Name	: CORTES TRANSPORT OPERATOR DRIVERS	ARSOGHATION	: RENTAL
Corporate Name	: CORTES TRANSPORT OPERATOR DRIVERS	ATTOCIATION	:
Address	: Lower Ground Floor, Alta Citta		
		Plea	ase make all checks payable to ALTA CITT
Description			Amount
Advance Paymen	t - Jul 2024		8,000.00
Amount Paid		-	P 8,000.00
Payment Scheme	e:		
Description:	: Cash	Total Payable:	: P 0.00
Bank:	: Land Bank of the Philippines	Amount Paid:	: P 8,000.00
Check Number:	: N/A	Balance:	: P 0.00
Check Date:	: N/A	Advance:	: P 8,000.00
Check Due Date:	: <u>N/A</u>		
Payor:	: CORTES TRANSPORT OPERATOR DRIVER	S ASSOCIATION	
Payee:	: ALTA CITTA		
Document #:	: PS0001785		
Prepared By:		Chec	ked By:
•	ared By: t Certificate No. AC_123_122023_000135	Chec	ked By:

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX THIS IS NOT AN OFFICIAL RECEIPT

: December 12, 2023 : PS0000001 - PS9999999

Thank you for your prompt payment! Run Date and Time: 2024-07-17 05:07:24 PM

Date Issued Series Range