



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.	: PS0000154	TIN	: 317-465-449-000
Trade Name	: BOHOL GLUTA SHOP	Posting Date	: 2024-2-16
Corporate Name	: BOHOL GLUTA SHOP	Total Payable	: 50,106.80
Address	: 0023, Lesage St., Poblacion II, Tagbilaran City		

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

Description	Total Amount Paid
Basic Rent - Feb 2024 - UFT0000040	41,195.00
Other - Feb 2024 - UFT0000040	8,911.80
Total Payable	P 50,106.80
Amount Paid	P 50,106.80
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 50,106.80
Bank	: Land Bank of the Philippines	Amount Paid	: P 50,106.80
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: BOHOL GLUTA SHOP		
Payee	: ALTA CITTA		
Document #	: PS0000154		

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: 2024-02-27 01:02:26 PM