



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.	: PS0000383	TIN	: 005-886-677-000
Trade Name	: Davids Salon	Posting Date	: 2024-3-07
Corporate Name	: HAIRSTYLES 4U INC.	Total Payable	: 78,443.79
Address	: 10-11, Island City Mall, Rajah Sikatuna Ave, Dao, Tagbilaran City		

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

Description	Total Amount Paid
Basic Rent - Mar 2024 - UFT0000151	52,287.69
Other - Mar 2024 - UFT0000151	26,156.10
Total Payable	P 78,443.79
Amount Paid	P 78,443.79
Amount Still Due	P 0.00

Payment Scheme:

Description	: Bank to Bank	Total Payable	: P 78,443.79
Bank	: Land Bank of the Philippines	Amount Paid	: P 78,443.79
Check Number	:	Balance	: P 0.00
Check Date	:	Advance	: P 0.00
Payor	: Davids Salon		
Payee	: ALTA CITTA		
Document #	: PS0000383		

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: 2024-03-20 08:03:23 AM